CA2ALCC
P71
1986 c. ✓

Sessional Paper No. 33/87
2 Session, 21 Legislature

MAR 13 1987
EDMONTON

The Public Contributions Act 35th Annual Report 1986

CONSUMER AND CORPORATE
AFFAIRS

Office of the Minister

104 Legislature Building, Edmonton, Alberta, Canada T5K 2B6 403/427-2305

TO HER HONOUR,

The Honourable Helen Hunley
Lieutenant Governor of the Province of Alberta

Madam:

I have the honour to present the Annual Report for the year of 1986 as required by Section 11 of the Public Contributions Act.

Respectively submitted,

McCoy

Elaine McCoy

Minister of Consumer and
Corporate Affairs

CONSUMER AND CORPORATE
AFFAIRS

Office of the Deputy Minister

22nd Floor, 10025 Jasper Avenue, Edmonton, Alberta, Canada T5J 3Z5 403/427-4095

Honourable Elaine McCoy
Minister of Consumer and
Corporate Affairs

Madam:

I have the honour to submit to you the 35th Annual Report required in accordance with the provisions of The Public Contributions Act. Section one of this report lists the names of organizations that received approval to conduct campaigns in the Province of Alberta for charitable purposes during 1986. Section two lists the financial statements received to December 31, 1986.

During the 1986 calendar year 1062 campaigns were conducted. As in previous years, the purposes of the campaigns were broad in scope ranging from the provisions of athletic, cultural, educational and recreational activities to the funding of programs aimed at combating disease. Methods employed in raising funds involved direct mail, door-to-door canvassing, sale of goods and services, media appeals and community activities.

The Cities of Calgary, Edmonton, Medicine Hat, Red Deer, Drumheller and Grande Prairie continued to approve campaigns within their corporate boundaries. The cooperation of these approving authorities with the Department is greatly appreciated.

Respectively submitted,

J. Barry Martin
Deputy Minister

SECTION ONE

ORGANIZATIONS AUTHORIZED TO CONDUCT CHARITABLE CAMPAIGNS DURING 1986

Abbeydale Elementary School
Acadia Elementary School
Active 20-30 Club of West Edmonton
A.E. Cross Junior High School
Aga Khan Foundation Canada/Foundation Aga Khan Canada
Aga Khan Foundation Canada/Foundation Aga Khan Canada
Al Azhar Shrine
Al Azhar Temple, Red Deer Shrine Club
Alberta Association of the Deaf
Alberta Association of the Deaf
Alberta Ballet Company
Alberta Children's Hospital - Volunteer Services Dept.
Alberta Children's Hospital Foundation
Alberta Elks Association
Alberta Elks Association
Alberta Elks Association
Alberta Foster Parent Association
Alberta Foster Parent Association
Alberta Heart and Stroke Foundation
Alberta Lung Association
Alberta Lung Association
Alberta Lung Association
Alberta Lung Association
Alberta Lung Association
Alberta Northern Lights Wheelchair Basketball Society
Alberta Rehabilitation Council for the Disabled
Alberta Rehabilitation Council for the Disabled

Alberta Rehabilitation Council for the Disabled
Alberta Snowmobile Association
Alberta Society for the Visually Impaired
Alberta Society of Artists (The)
Alberta Theatre Projects
Alberta Union of Provincial Employees (A.U.P.E.)
Alex Taylor Parent Society
Alzheimer Society of Calgary
Annie L. Gaetz School
Annual Parkland Mall Charity Bazaar
Apostles of Infinite Love (The)
Apostles of Infinite Love (The)
Associated Canadian Travellers (Edmonton Club)
Association for the Mentally Handicapped (Grande Prairie)
Association for the Mentally and Related Handicapped (North Central)
Avalon Junior High School
Balmoral Junior High School
Balwin Running Club
Beacon Heights School
Beavers & Cubs - 199 Yellowbird
Belvedere Parkway School
Big Brothers & Big Sisters of Lethbridge & District
Big Brothers and Big Sisters of Red Deer & District
Big Brothers/Big Sisters of Rocky Mountain
Big Brothers Association of Fort McMurray and Area
Big Brothers Association of Medicine Hat & District
Big Brothers of Calgary and District
Big Brothers of Edmonton & District
Big Brothers of Edmonton and District
Big Brothers of Edmonton & District
Big Brothers of Grande Prairie
Bishop Pinkham Music Parents Association

Blind Society of Canada (The)

Blind Society of Canada (The)

Bouchard Family Fund (The)

Bowcroft Elementary School

Boy Scouts of Canada - 71st Group

Boys and Girls Clubs of Calgary

Brebeuf Junior High School

Britannia-Youngstown After School Care Association

BTG Street Ministries

Caernarvon Elementary School

Calalta Amusements Limited

Calder School

Calgary Association for the Mentally Handicapped

Calgary Association for the Mentally Handicapped

Calgary Association of Christian Concerned for Life

Calgary Association of Christian Concerned for Life

Calgary Christian Centre

Calgary Christian School

Calgary Humane Society for the Prevencion of Cruelty to Animals (The)

Calgary East Jaycees

Calgary Folk Club/Festival

Calgary Kiwanis Music Festival Association

Calgary Opera Association

Calgary Ostomy Society

Calgary Philharmonic Society

Calgary Region of the Alberta Chapter of the Canadian Hemophilia

Calgary Rollercade Speed Club

Calgary Safety Council

Calgary Young Women's Christian Association

Calgary Youth Science Fair Society

Camille J. Lerouge - Student's Union

Camp Tamarack Association

Canadian Addictions Foundation (The)

Canadian Cancer Society
Canadian Cancer Society
Canadian Cancer Society
Canadian Cancer Society - The Terry Fox Run
Canadian Cancer Society - Red Deer Unit #11
Canadian Cystic Fibrosis Foundation
Canadian Cystic Fibrosis Foundation
Canadian Diabetes Association, Edmonton & District Branch
Canadian Diabetes Association
Canadian Federation of Sports Organization for the Disabled
Canadian Forces Base Calgary
Canadian Foundation for Ileitis and Colitis
Canadian Mental Health Association (The)
Canadian Mental Health Association
Canadian Mental Health Association, Alberta Division (The)
Canadian Mental Health Association, Alberta Division
Canadian Mental Health Association, Alberta Division
Canadian Mental Health Association (South Region)
Canadian Music Competitions Southern Alberta Committee (The)
Canadian National Institute for the Blind - National Library Division
Canadian Progress Club
Canadian Progress Club - Calgary Eves
Canadian Progress Club - Elbow River
Canadian Progress Club - Sherwood Park
Canadian Ski Association Alberta Division - Alpine
Canadian Ski Patrol System Edmonton Zone
Cancer Research Society Inc. (The)
Canora Community League
Captain John Palliser Elementary School
Cardinal Leger Junior High
Cardinal Leger Jr. High School
Caritas High School

Caroline Off-Road Association
Cascade Swim Club
Cascade Swim Club
Catalina Swim Club
Catalina Swim Club (Red Deer)
Cedarbrae Elementary School
Central Alberta Cystic Fibrosis Chapter
Central Alberta Teen Support Society
Central Alberta Women's Emergency Shelter
Century 21 Byron's Real Estate Ltd.
(Alberta Rehabilitation Council for the Disabled)
Cerebral Palsy Association in Alberta
Cerebral Palsy Association in Alberta
Cerebral Palsy Association (Edmonton)
Cerebral Palsy Association in Alberta
Chief Justice Milvain School Parents' Association
Children's Hospital Aid Society
Children's Hospital Aid Society
Chinese Catholic Community (St. Patrick's Church)
Chinook Drakes Committee of Ducks Unlimited
Chinook Park Elementary School
Chris Akkerman Elementary School
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Church of Jesus Christ of Latter-Day Saints
Church of Jesus Christ of Latter-Day Saints (The)
Clareview 66th Parent Group
Collingwood Elementary School
Colonel J. Fred Scott Elementary School
Cool Aid Society
Crime Stoppers - Edmonton Association
Crystal Park Student Union

CUSO
Da Camera Singers
Dance Trim
Deer Run Elementary School
Devon Figure Skating Club
Dr. Gladys McKelvie Egbert Community School
Dr. J. K. Mulloy Parents Group
Ducks Unlimited Edmonton Ladies Committee
Ducks Unlimited Committee
Ducks Unlimited Canada
Ducks Unlimited Ponoka Committee
Ducks Unlimited Committee
Ducks Unlimited Westlock Committee
Ducks Unlimited Committee
Ducks Unlimited Committee
Ducks Unlimited - Edson
Ducks Unlimited Committee - Fort McMurray
Ducks Unlimited Committee - Grande Prairie
Ducks Unlimited Committee - Lac La Biche
Ducks Unlimited Canada - Lacombe Committee
Ducks Unlimited Committee - Pincher Creek
Ducks Unlimited Committee - Sherwood Park
Ducks Unlimited Committee - Spruce Grove
East Calgary Twin Arena Society
Easter Seal Ability Council (The)
Eastview Community School Grade 9 Band
Ecole Frere Antoine
Ecole Holy Redeemer School
Ecole Maurice Lavallee
Ecole Ste. Cecilia School Council
Edmonton Association for the Mentally Handicapped
Edmonton Society for the Prevention of Cruelty to Animals (The)
Edmonton Klondike Days Association
Edmonton Regional Science Fair

Edmonton's Finest Running Club

Elizabeth Seton School

Elks Purple Cross Fund (B.P.O. Elks of Canada)

ERAH for the Disabled (Edmonton Recreation Association for the Handicapped)

ERAH for the Disabled (Edmonton Recreation Association for the Handicapped)

Ernest C. Manning Awards Foundation

Fairview Community Association

Fairview School/Parent Teacher Association

Falconridge Elementary School

Family Service Foundation

Father Leo Green School

Fizzeeks The Exercise Company Inc.

Foothills Swim Association

Fort McMurray Fire Fighters Association

Fort McMurray 5 Pin Bowling Association

Frontier Federation of Filipino Association

Full Gospel Businessmen's Fellowship International in Canada

Full Gospel Businessmen's Fellowship International

G.H. Dawe Community School & St. Patrick's Community School

Girl Guides of Canada, Alberta Council

Girl Guides of Canada - Alta Region

Girl Guides of Canada - Calgary Area

Girl Guides of Canada - Cypress Hills Area

Girl Guides of Canada - Edmonton Area

Girl Guides of Canada - Meadowlark Local Association

Girl Guides of Canada - Red Deer Division

Girl Guides of Canada - Wapiti Division

Girl Guides of Canada - Whitewind District

Girl Guides of Canada - 8th Pathfinder Unit

Girl Guides of Canada - 100 Guide Company

Glamorgan Elementary School

Glenbrook Elementary School Parent Council

Glendale Junior High School
Glenrose School Hospital (Education Department)
Global Care-A-Thon Mission
Global Food Bank Association (The)
Grande Prairie Piranhas Swim Club
Grovenor Elementary School
Handia Baba East West Childrens Hospital Foundation
Hellenic Greek Orthodox Community Calgary (The)
Henry Wise Wood Parents Advisory Committee
Heritage Hockey Association
Hillcrest Christian School Travel Club
Hillside Community School
Holy Cross School
Huntington Hills School Association
Huntington Society of Canada - Northern Alberta Chapter
Imperial Oil Limited
Imperial Oil Limited
Imperial Oil Limited
Inglewood Elementary School
Janet Johnstone Parent Advisory Committee
John Barnett Elemetary School
John Paul II School Elementary
John Paul II Collegium Building Fund (Northern Alberta Chapter)
John Ware Junior High School
John XXIII School
Juvenile Diabetes Foundation
Juvenile Diabetes Foundation - Calgary Chapter
Juvenile Diabetes Foundation - Edmonton Chapter
Karicagan Dance Society
Kateri Mission School
Kidney Foundation of Canada
Kidney Foundation of Canada - Central Alberta Chapter
Kinette Club of Fort McMurray - Santa's Anonymous
Kinsmen Club of Stampede City

Kinsmen of Fort McMurray

Kinsmen of Stampede City

Kinsmen & Kinette Clubs (Sylvan Lake)

Kiwanis Club of Lethbridge

Kiwanis Club of Lethbridge

Knight of Columbus

Labatt's Alberta Brewery

Lake Bonavista Creative Playground

Language and Learning Development Association of Edmonton

LDS 206 Group Committee

Ldsh (RC) Ceremonial Mounted Troop Foundation Lord Strathcona's Horse (Royal Canadians)

Leduc Community Living Association

Lindsay Thurber Comprehensive H.S. Graduation Committee

Lions Club (Ft. McMurray Tarsands)

Lions Club International

Lions Club International Multiple District #37

Lions Club of Medicine Hat

Lions Club (Red Deer Central)

Lions Club - South Edmonton

Little League Baseball - Alberta District #2

Living Learning Loving Child Betterment Society

Louis St. Laurent High School - Cartier McGee School

Lunchbox Theatre

Malcolm Tweddle Elementary School

Marlborough 71st Scouting Group

Mary Hanley School Parent Advisory Committee

McArthur Elementary School

Medicine Hat Christian School

Millwoods Hockey Committee and Knights of Columbus

Minor Sports Calgary

Molson 24th Relay Run

Montrose Junior High School - Students Union

Mount Royal Junior High School

Mount Royal School

M.R.S. (Money Raising Society)

M.T.M. Agricultural Society

Mulhurst Community League

Multiple Sclerosis Society of Canada, Alberta Division

Multiple Sclerosis Society of Canada, Alberta Division

Muscular Dystrophy Association of Canada - Calgary Chapter (The)

National Retinitis Pigmentosa Foundation of Canada

National Retinitis Pigmentosa Foundation of Canada - Alberta Chapter (The)

National Retinitis Pigmentosa Foundation of Canada - Northern Alberta Chapter (The)

National Retinitis Pigmentosa Foundation of Canada - Northern Alberta Chapter (The)

Noralta Figure Skating Club

Normandeau School

Northeast Sportsplex Society

Northern Academy of Music

Northern Alberta Brain Injury Interest Society

Northern Alberta Children's Hospital Foundation

Norwood Community School

Oakridge Elementary School

Optimist Club of Medicine Hat

Optimist Club of North Calgary

Ortona Gymnastics Club

Peace River Porpoises Swim Club

Phoenix Theatre Society

Prairie Gallery Society

Prairie Gallery Society

Premier Dance Academy Troupe

Prince Rupert Elementary School

Princess Theatre (The Old Strathcona Foundation)

Princeton Elementary School

Ranchlands Community School

Ranchlands Community School

Red Deer Athletic Association Minor "A" Midgets
Red Deer Boys' Choir
Red Deer Boys' Choir
Red Deer Christmas Bureau
Red Deer College School of Music
Rideau Park Elementary School
Riverbend/Brookside Community League
Rotary Club of Calgary
Royal Canadian Legion - Calgary Joint Branches (The)
Royal Canadian Legion - Edmonton City Branches Committee (The)
Royal Canadian Legion #054
Royal Canadian Legion #275 Ladies Auxiliary
Sacred Heart School Council
Salt Singers Teen Choir, First Church of the Nazarene
Salvation Army in Alberta (The)
Salvation Army Red Shield Appeal (The)
Salvation Army Red Shield Appeal (The)
Salvation Army (Red Shield Campaign) (The)
Salvation Army (Red Shiled Appeal) (The)
Salvation Army - Red Shield Appeal (The)
Scouts - Blue Quill
Scouts - 8th Edmonton Scouting (Highlands)
Scout Group - 18th Calgary
Scout Group Committee - 37th
Scouts - 59th Edmonton Cub and Scout Group
Scout Group - 70th Goldbar
Scout Group - 72nd Cub
Scout Group - 84th Bannerman
Scouts - 91st Delwood Cubs & Scouts
Scouting Group - Ormsby 113th
Scouts Canada - 120th Group Committee
Scouting Group - 122 Rundle
Scout Group - 129th Edmonton
Scout Group - Duggan 130th Cubs and Scouts

Scouts - 134th Belmead Scouts
Scouts - 136 Mayfield
Scout Group - 144 Lake Bonavista
Scouting Group - Beavers, Cubs & Scouts - Leefield #168
Scout Group - 184th Millhurst
Scouting Group - Knottwood 186
Scouting Group - Knottwood 186
Scouts - 187 Aldergrove Ventures, Cubs, Scouts & Beavers
Scout Group - 196 Woodlands
Scouts Canada - Woodvale #197
Scouting Group - Beavers & Cubs #202 Laberele
Scouts - 205th Woodbine Scout Group
Sherwood Elementary School
Sherwood Park Minor Hockey Association
Sifton Elementary School
Sir Wilfred Laurier Junior High School
South Edmonton Jaycees
Southern Alberta Institute of Technology
S.P.C.A. - Alberta
Sport For Every Child Club (The)
St. Angela School
St. Augustine Parent Teacher Council
St. Benedict School Council
St. Clement School
St. Dominic School (Parent Advisory)
St. Francis Playground Committee
St. James Elementary And Junior High School
St. John Ambulance - Alberta Council
St. John's School of Alberta
St. John's School of Alberta
St. John's School of Alberta
St. John's School of Alberta, Company of The Cross
St. John's School of Alberta - Company of The Cross
St. Joseph's Home for the Aged
St. Joseph's R.C. Cathedral Parish

St. Lucy School
St. Mark School Council
St. Martin School
St. Michael Community & District Agricultural Society
St. Michael Community & District Agricultural Society
St. Patrick Community School
St. Richard School
St. Stephen School Band Booster Club
St. Thomas More Parish
St. Vital Senior Club
St. Wilfrid School Council
Stanley Jones Elementary School
Sun Ergos, A Company of Theatre and Dance
Support the Society for Parents of Hearing Impaired Children
Sweet Grass School Parent Council
Sweetheart Twirlettes Baton Club
Theatre Calgary
Toronto Dominion Bank
Ukrainian Catholic Women's Club
UNICEF Alberta
UNICEF Alberta
UNICEF Committee
UNICEF Committee - Edmonton
United Fund - Gleichen-Cluny
United Way of Edmonton & Area
Variety Club of Northern Alberta Tent 63
Variety Club of Northern Alberta & Northern Alberta Children's Hospital Foundation
Vegreville Agricultural Society
Victoria Community School
Victorian Order of Nurses
Vista Heights Home & School Association
West Dalhousie Elementary School
West Park Elementary School
Western Canada High School Parents' Association

Western Regional Society Against Animal Sufferance (SAAS)
Westgate Parent Council
Westglen School Parent Liaison Committee
Women's League of the Calgary Philharmonic Society
W.O. Mitchell Elementary School
Woodcroft School - Parent and Teacher Together
Word Alive International Ministries of Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
YM-YWCA of Medicine Hat
YMCA - Red Deer Family
Young Men's Christian Association of Ft. McMurray (The)
Youth Bowlers Association of Alberta
Youth Bowling Council of Canada
Youth Emergency Shelter Society of Edmonton (The)
Youth Emergency Shelter Society of Edmonton (The)
Zellers Ltd.
Zeller's/Kinmen "Moonwalk '86"
Zone 3 Regional Council of The Metis Association of Alberta
Zonta Club of Calgary
20th Ogden Venturers

* * NOTE * *

This Annual Report will not obtain all of the Financial Statements of Revenue and Expenses for the campaigns listed in Section one.

Some organizations file their annual audited financial statement at various times as allowed by Section 8(2) of the Public Contributions Act, where campaigns are of a continuous nature. Other campaigns approved in 1986 carry over to 1987. The remainder of the missing statements were received late and missed the printing deadline for the 1986 Annual Report. In all the latter cases, the required reports will be filed and made available for review upon request.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ABBEYDALE ELEMENTARY SCHOOL Calgary

DATE APPROVED: December 20 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: February 2 to 18, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000	$4,120
Other:		
Total Campaign Revenue:	4,000	4,120
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$4,000	$4,120

Disposition of net proceeds: (Attach a list if necessary)

1. Materials for awards, Concerts, Track & Field Days and School-marked T-shirts.
2. Field trips and annual Students' Pancake Breakfast.
3. Computer software.

HB Yeoman, C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ACADIA ELEMENTARY SCHOOL Calgary

DATE APPROVED: July 18 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: September 18 to November 7, 1986

Type of Campaign: Canada-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,500	$3,075
Other:		
Total Campaign Revenue:	1,500	3,075
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	nil	
Net Proceeds from Campaign:	$1,500	$3,075

Disposition of net proceeds: (Attach a list if necessary)

1. School activities beyond the school's budget.
2. Computer and computer software for school use.

Edward H. Horton
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independant and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ACTIVE 20-30 CLUB OF WEST EDMONTON Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: July 23 - Sept. 9, 1986

TYPE OF CAMPAIGN: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$30,507.00
Other:		
Total Campaign Revenue:	30,000.00	30,507.00
CAMPAIGN EXPENSES: (List each category)		
Food & Liquor	13,500.00	11,598.30
Video	3,000.00	5,657.50
Advertising	300.00	238.42
Printing		1,428.00
Artwork		728.55
Bank Charges		3.00
Meetings & Office		612.15
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	16,800.00	20,265.92
Net Proceeds from Campaign:	$13,200.00	$10,241.08

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go into the Tiger Goldstick Scholarship Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: A.E. Cross Junior High School Calgary

DATE APPROVED: May 16, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 30 - June 20, 1986

Type of Campaign: Cook book sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$8,500.00	$4,610.00
Total Campaign Revenue:	8,500.00	4,610.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	1,900.00	1,900.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,900.00	1,900.00
Net Proceeds from Campaign:	$6,600.00	$2,710.00

Disposition of net proceeds: (Attach a list if necessary)
Program enhancement: Band (Clinicians, Travel, Program)
Photography Lab, Computer (Hardware, and Software)
Field trips (Busing), Art (Effective School Project), Physical Education Equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Calgary

NAME OF ORGANIZATION: Aga Khan Foundation Canada/Foundation Aga Khan Canada

DATE APPROVED: June 21, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1/85 - February 28/86

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000,000.00	$491,578.00
Other:		40,899.00
Total Campaign Revenue:	1,000,000.00	532,477.00
CAMPAIGN EXPENSES: (List each category)		
	-	1,515.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	1,515.00
Net Proceeds from Campaign:	$1,000,000.00	$530,962.00

Disposition of net proceeds: (Attach a list if necessary)

Funds for promotion of charitable activities in Canada and the Third World.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Aga Khan Foundation Canada/Fondation Aga Khan Canada Edmonto

DATE APPROVED: June 21 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1/85 - February 28/86

Type of Campaign: Personal solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000,000.00	$397,516.00
Other:		
Total Campaign Revenue:	1,000,000.00	397,516.00
CAMPAIGN EXPENSES: (List each category)		
	-	1,233.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	1,233.00
Net Proceeds from Campaign:	$1,000,000.00	$396,283.00

Disposition of net proceeds: (Attach a list if necessary)

Funds for promotion of charitable activities is Canada and in the Third World.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Coopers & Lybrand
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Al Azhar Shrine Calgary

DATE APPROVED: October 31, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 1 - December 31, 1986

Type of Campaign: Telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$556,600.00	$585,537.00
Other:		221,616.00
Total Campaign Revenue:	556,600.00	807,153.00
CAMPAIGN EXPENSES: (List each category)		
Sales and collection	135,000.00	143,799.00
Saddledome	46,200.00	49,544.00
Circus cost	65,000.00	65,000.00
Printing	12,000.00	2,581.00
Program printing	10,000.00	18,626.00
Advertising and promotion	25,000.00	19,048.00
Musician	1,500.00	-
ADMINISTRATION EXPENSES: (List each category)		
Postage	15,000.00	12,290.00
Telephone	500.00	406.00
Insurance	1,750.00	1,408.00
Bank charges	250.00	200.00
Office	800.00	1,823.00
Total Campaign Expenses:	313,000.00	314,725.00
Net Proceeds from Campaign:	$243,600.00	$492,428.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the support of shrine projects and activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AL AZHAR TEMPLE, RED DEER SHRINE CLUB RED DEER

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: Feb. 18/86 - May 31/86

TYPE OF CAMPAIGN: Circus Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: (Interest)		971.00
Other: Circus tickets & concession		74,217.00
Total Campaign Revenue:	$75,000.00	$75,188.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	6,000.00	6,743.00
Circus performance fee	19,000.00	18,853.00
Ground expenses	5,000.00	5,226.00
Commission and salaries		10,557.00
ADMINISTRATION EXPENSES: (List each category)		
Stationery, postage & telephone		4,325.00
Office rent		690.00
Computer service and supplies		2,606.00
Postage machine		1,175.00
Other	19,000.00	675.00
Total Campaign Expenses:	49,000.00	50,850.00
Net Proceeds from Campaign:	26,000.00	24,338.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used towards Shrine Club activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. G. BURRINGTON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Association of the Deaf Calgary

DATE APPROVED: January 17, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: February 10 - March 29, 1986

Type of Campaign: Telephone Sales & Mail Outs

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$72,000.00	$25,814.00
Other:		
Total Campaign Revenue:	72,000.00	25,814.00
CAMPAIGN EXPENSES: (List each category)		
Rent and Phones	1,773.38	1,576.00
Stationery and Envelopes	739.30	525.00
Postage	5,100.00	1,292.00
Wages & Benefits	21,330.79	16,350.00
Printing	3,243.15	1,450.00
Professional Fees	975.00	-
Management Fees	2,838.38	-
ADMINISTRATION EXPENSES: (List each category)		
Loss to Promoter	-	(8,236.00)
Total Campaign Expenses:	36,000.00	12,907.00
Net Proceeds from Campaign:	$36,000.00	$12,907.00

Disposition of net proceeds: (Attach a list if necessary)

Funds will be used by the Association to implement and/or maintain programs in Calgary & Edmonton for the Deaf. Any remaining funds will be allocated to assist building a Deaf Community Centre in Edmonton similar to the one in Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Leonard Mitchell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Association of the Deaf Provincial, Edmonton

DATE APPROVED: February 6, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 24 - April 13, 1986

Type of Campaign: Telephone sales and mail out

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$72,000.00	$49,628.50
Other:		
Total Campaign Revenue:	72,000.00	49,628.50
CAMPAIGN EXPENSES: (List each category)		
Rent and telephone	1,773.38	2,176.00
Stationery and envelopes	739.30	410.00
Postage	5,100.00	1,870.00
Printing (invoices, brochures etc.)	3,243.15	1,246.00
Wages & benefits	21,330.79	
Professional fees	975.00	825.00
Management fees	2,838.38	2,817.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	36,000.00	9,344.25
Net Proceeds from Campaign:	$36,000.00	$40,284.25

Disposition of net proceeds: (Attach a list if necessary)

Funding to establish a permanent community centre to serve as a meeting place and recreational centre for deaf people here in Edmonton.
Funding to equipe the above noted facility and to effectively carry on the objectives of the Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Len Mitchell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA BALLET COMPANY CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 - 31, 1986

TYPE OF CAMPAIGN: Pledge - relay race

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$17,009.07
Other:		3,314.07
Total Campaign Revenue:		20,323.14
CAMPAIGN EXPENSES: (List each category)		
Insurance		500.00
Trophies		91.50
T-Shirts		1,504.94
Cookbooks		920.00
Permit		347.00
Miscellaneous		396.05
Bank charges & NSF cheques		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		3,769.49
Net Proceeds from Campaign:		16,553.65

Disposition of net proceeds: (Attach a list if necessary)

$8,276.83 go to Calgary Association for the Mentally Handicapped
$8,276.82 go to Alberta Ballet Company.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Calgary

NAME OF ORGANIZATION: Alberta Children's Hospital - Volunteer Services Dept.

DATE APPROVED: July 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: July 15/85 - April 30/86

Type of Campaign: Christmas card sales & Hasti Notes/Day at the Races

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$27,000.00	$25,898.00
Other:		
Total Campaign Revenue:	27,000.00	25,898.00
CAMPAIGN EXPENSES: (List each category)		
General expenses	500.00	447.70
Christmas card production	3,000.00	3,000.00
Day at the Races	2,000.00	1,416.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,500.00	4,863.70
Net Proceeds from Campaign:	$21,500.00	$21,034.30

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support the operations of the recreational swimming pool.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA CHILDREN'S HOSPITAL FOUNDATION Calgary

DATE APPROVED: October 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/85 - Oct. 30/86

TYPE OF CAMPAIGN: Mail to Corporation & Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$380,000.00	$311,250.00
Other:	620,000.00	524,680.00
Total Campaign Revenue:	1,000,000.00	835,930.00
CAMPAIGN EXPENSES: (List each category)		
Printing	6,000.00	11,690.00
Salaries	19,500.00	8,803.00
Postage	3,500.00	6,013.00
Data Processing	2,800.00	310.00
Telephones	3,000.00	5,125.00
TV Production	30,000.00	30,505.00
Other	2,450.00	12,967.00
ADMINISTRATION EXPENSES: (List each category)		
Postage	4,000.00	3,122.00
Salaries Benefits	41,800.00	48,155.00
Data Processing	3,800.00	6,000.00
Other	12,650.00	18,249.00
Rent	12,500.00	9,046.00
Total Campaign Expenses:	142,000.00	159,985.00
Net Proceeds from Campaign:	$858,000.00	$675,945.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to assist The Alberta Children's Hospital in providing approved special services, research training and paying for other costs as may benefit the care and health of children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Elks Association Calgary

DATE APPROVED: April 18, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 26, 1986

Type of Campaign: Elk-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$60,000.00	$61,693.00
Other:		
Total Campaign Revenue:	60,000.00	61,693.00
CAMPAIGN EXPENSES: (List each category)		
Prizes for Raffle Portion of Elk-A-Thon	12,000.00	10,000.00
ADMINISTRATION EXPENSES: (List each category)		
Printing of raffle tickets	3,000.00	2,235.31
Advertising	1,500.00	1,063.12
Postage	-	1,010.92
Zone chairpersons travel expense	1,500.00	3,474.61
Total Campaign Expenses:	18,000.00	17,783.96
Net Proceeds from Campaign:	$42,000.00	$43,909.04

Disposition of net proceeds: (Attach a list if necessary)

To support the B.P.O. Elks of Canada Purple Cross Fund and Deaf Detection Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Francis Thompson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Elks Association Edmonton

DATE APPROVED: May 1 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 26, 1986

Type of campaign: Elk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$60,000.00	$61,693.00
Other:		
Total Campaign Revenue:	60,000.00	61,693.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	12,000.00	10,000.00
Printing of raffle tickets	3,000.00	2,235.31
Advertising	1,500.00	1,063.12
Postage	1,500.00	1,010.92
Zone chairpersons travel expenses		3,474.61
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	18,000.00	17,783.96
Net Proceeds from Campaign:	$42,000.00	$43,909.04

Disposition of net proceeds: (Attach a list if necessary)

All proceeds of the Elk-A-Thon donated to the Elks Purple Cross Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Elks Association Grande Prairie

DATE APPROVED: April 18, 19 86 FILE NUMBER

DATE OF CAMPAIGN: April 26, 1986

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$60,000.00	$61,693.00
Other:		
Total Campaign Revenue:	60,000.00	61,693.00
CAMPAIGN EXPENSES: (List each category)		
Prizes for Raffle Portion of Elk-A-Thon	12,000.00	10,000.00
ADMINISTRATION EXPENSES: (List each category)		
Printing of Raffle Tickets	3,000.00	2,235.31
Advertising	1,500.00	1,063.12
Postage	1,500.00	1,010.92
Zone Chairpersons Travel Expenses		3,474.61
Total Campaign Expenses:	18,000.00	17,783.96
Net Proceeds from Campaign:	$42,000.00	$43,909.04

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support the B.P.O. Elks of Canada Purple Cross Fund and Deaf Detection Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Francis D. Thompson

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA FOSTER PARENT ASSOCIATION Edmonton

DATE APPROVED: December 5 19 85 FILE NUMBER:

DATE OF CAMPAIGN: December 9, 1985 to January 13, 1986

TYPE OF CAMPAIGN: Mail solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000	$15,490.00
Other:		
Total Campaign Revenue:	20,000	15,490.00
CAMPAIGN EXPENSES: (List each category)		
Envelopes	1,000.00	775.00
Flyers	3,000.00	2,323.00
Postage	3,750.00	2,904.00
Assembly	1,000.00	775.00
ADMINISTRATION EXPENSES: (List each category)		
Computer Services	500.00	387.00
Administration	250.00	194.00
Secretarial Services	500.00	387.00
Total Campaign Expenses:	10,000.00	7,745.00
Net Proceeds from Campaign:	$10,000.00	$7,745.00

Disposition of net proceeds: (Attach a list if necessary)

Foster parent education program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

without signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY

DECEMBER 12, 1985 - JANUARY 13, 1986

ALBERTA FOSTER PARENT. ASSOCIATION
STATEMENT OF REVENUE AND EXPENSES
YEAR ENDED MARCH 31, 1986

	$
REVENUE	
Government grant	140,840
Membership fees	2,596
President and Liason Conference	1,150
Annual Foster Parents Conference	24,504
Child Welfare Act Orientation	5,541
Donations	2,858
Interest income	3,094
Other income	1,227
Fund raising activities (Notes 2 and 4)	1,380
	183,190
EXPENSES	
Foster parents education programs	24,313
Public education	4,434
Citation awards	11,740
Conference expenses	63,628
Canadian and International affiliations	3,970
Assistance to member associations	8,331
Salaries and benefits	16,831
Travel	11,079
Meals, lodging and incidental	12,909
Rent	1,500
Telephone and utilities	9,118
Postage, printing and office supplies	7,618
Insurance	2,483
Bank charges and miscellaneous	605
Professional fees	1,925
Depreciation	2,557
	183,041
EXCESS OF REVENUE OVER EXPENSES	149

Alberta Heart and Stroke Foundation
Revenues and Expenses for 1985/1986
Prepared Sept 5/86

EDMONTON, CALGARY, RED DEER, DRUMHELLER, PROVINCIAL MEDICINE HAT & GRANDE PRAIRIE

February 1, 1986 - February 28, 1986

Revenues

	City	%	Rural	%
Calgary	790,618.06	36.81%	46,178.45	2.15%
Edmonton	574116.30	26.73%	321,745.68	14.98%
Red Deer	60998.51	2.84%	69,589.85	3.24%
Lethbridge	102022.16	4.75%	62,502.00	2.91%
Medicine Hat	64864.62	3.02%	55,199.36	2.57%
	$1,592,619.65	74.15%	$555,215.34	25.85%

* Note: See Second Page for Grand Prairie

Expenses

Cities:	Calgary	Edmonton	Red Deer	Lethbridge	Med.Hat	Expenses Assigned to Urban Areas
Awards	43.07	31.27	3.32	5.56	3.53	86.76
Canvassers Mat	8413.29	6109.41	649.11	1085.66	690.25	16,947.72
Cartage	299.63	217.58	23.12	38.67	24.58	603.58
Equip Rent	669.21	485.95	51.63	86.36	54.90	1,348.05
Exh. & Disp	50.80	36.89	3.92	6.56	4.17	102.33
Meetings	230.06	167.06	17.75	29.69	18.88	463.44
Misc.	1760.62	1278.50	135.84	227.19	144.45	3,546.59
Off. Supp	1331.79	967.09	102.75	171.86	109.26	2,682.75
Postage	6114.88	4440.39	471.78	789.07	501.68	12,317.80
Posters, Cards	3298.18	2395.01	254.46	425.60	270.59	6,643.84
Printing	8430.23	6121.70	650.42	1087.85	691.64	16,981.83
Promotion	2402.96	1744.93	185.40	310.08	197.15	4,840.51
Rent,Util	2422.10	1758.83	186.87	312.55	198.72	4,879.07
Sal., Wages	64186.33	46609.64	4952.16	8282.57	5266.03	129,296.84
Subscrip	66.26	48.11	5.11	8.55	5.44	133.47
Telephone	1673.01	1214.88	129.08	215.89	137.26	3,370.12
Travel	5166.65	3751.82	398.62	666.71	423.89	10,407.69
Total Expenses	$106,559.06	$77,379.07	$8,221.35	$13,750.49	$8,742.42	$214,652.39
Total Donations	$790,618.06	$574,116.30	$60,998.51	$102,022.16	$64,864.62	$1,592,619.65
Expenses/Donations	13.48%	13.48%	13.48%	13.48%	13.48%	13.48%
Net Proceeds	$684,059.00	$496,737.22	$52,777.17	$88,271.67	$56,122.20	$1,377,967.27

Alberta Heart and Stroke Foundation

Expenses Assigned Rural Areas:	Calgary Area	Edmonton Area	Red Deer Area	Lethbridge Area	Med.Hat Area	Expenses Rural Areas
Awards	2.52	17.53	3.79	3.40	3.01	30.24
Canvassers Mat	491.40	3423.83	740.53	665.11	587.40	5,908.28
Cartage	17.50	121.94	26.37	23.69	20.92	210.42
Equip Rent	39.09	272.34	58.90	52.90	46.72	469.95
Exh. & Disp	2.97	20.67	4.47	4.02	3.55	35.67
Meetings	13.44	93.63	20.25	18.19	16.06	161.56
Misc.	102.83	716.49	154.97	139.19	122.92	1,236.41
Off. Supp	77.79	541.98	117.22	105.28	92.98	935.25
Postage	357.16	2488.48	538.23	483.41	426.93	4,294.20
Posters, Cards	192.64	1342.21	290.30	260.74	230.27	2,316.16
Printing	492.39	3430.72	742.02	666.45	588.58	5,920.17
Promotion	140.35	977.89	211.51	189.96	167.77	1,687.49
Rent,Util	141.47	985.68	213.19	191.48	169.11	1,700.93
Sal., Wages	3749.00	26120.93	5649.65	5,074.23	4,481.36	45,075.16
Subscrip	3.87	26.96	5.83	5.24	4.63	46.53
Telephone	97.72	680.84	147.26	132.26	116.81	1,174.88
Travel	301.77	2102.59	454.77	408.45	360.73	3,628.31
Total Expenses	$6,223.91	$43,364.70	$9,379.28	$8,423.98	$7,439.74	$74,831.61
Total Donations	$46,178.45	$321,745.68	$69,589.85	$62,502.00	$55,199.36	$555,215.35
Expenses/Donations	13.48%	13.48%	13.48%	13.48%	13.48%	13.48%
Net Proceeds	$39,954.55	$278,380.98	$60,210.57	$54,078.01	$47,759.62	$480,383.73

Grand Total Expenses	$289,484.00
Grand Total Donations	$2,147,835.00

* NOTE: Grand Prairie Donations totalled $26,715.50, approx. 1.24% of Total
* : National Donations, and Expenses are not included above as they are not considered a part of the Provincial Campaign.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Lung Association Red Deer

DATE APPROVED: August 16, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 1/85 - January 31/86

Type of Campaign: Direct Mail

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$52,000.00	$59,756.00
Other:		
Total Campaign Revenue:	52,000.00	59,756.00
CAMPAIGN EXPENSES: (List each category)		
Postage	6,000.00	5,500.00
All other expenses are paid for by the Alberta Lung Association and are not allocated to individual Committees		
ADMINISTRATION EXPENSES: (List each category)		
Administration expenses are paid for all provincial committees by the Alberta Lung Association and are not allocated to individual committees.		
Total Campaign Expenses:	6,000.00	5,500.00
Net Proceeds from Campaign:	$46,000.00	$54,256.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for prevention and control of all Respiratory Diseases i.e. Research, Public Education, Professional Education, Public Service Clinics and R.D. Patient Assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ALBERTA LUNG ASSOCIATION

STATEMENT OF REVENUES AND EXPENDITURES

YEAR ENDED MARCH 31, 1986

	1986	1985
Revenues		
Campaign receipts	$ 960,789	$ 872,764
Interest	95,018	60,828
Other donations	64,583	36,127
Contributions from Alberta Lung Association Research Fund	118,702	82,492
	1,239,092	1,052,211
Expenditures (Pages 5, 6 and 7)		
Community services	108,700	65,269
Health education	441,492	393,375
Christmas Seal campaign	141,142	167,387
Administrative and office	20,447	22,662
Professional education	27,619	21,866
Research	208,292	128,458
Building, equipment and installation	77,458	13,916
Canadian Lung Association assessment for national office	56,717	43,677
Canadian Lung Association - Wilhurst Survey	-	3,640
	1,081,867	860,250
Excess of revenue over expenditures	157,225	191,961
Surplus, beginning of year, as restated (Note 1(a))	935,143	743,182
Surplus, end of year	$ 1,092,368	$ 935,143

Date of Campaign: November 1, 1985 to January 31, 1986

Provincial, Edmonton, Calgary, Grande-Prairie, Red Deer, Drumheller

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON & DISTRICT ALBERTA LUNG ASSOCIATION Edmonton

DATE APPROVED: September 10 19 85 **FILE NUMBER**

DATE OF CAMPAIGN: NOVEMBER 1, 1985 to JANUARY 31, 1986

Type of Campaign: Direct Mail

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 354,000.00	$387,802.00
Other:		
Total Campaign Revenue:	354,000.00	387,802.00
CAMPAIGN EXPENSES: (List each category)		
POSTAGE	32,000.00	37,310.00
All other expenses are paid by the Alberta Lung Association & are not allocated to individual committees		
ADMINISTRATION EXPENSES: (List each category)		
Administration expenses are paid for all Provincial Committees by the Alberta Lung Association and are not allocated to individual committees		
Total Campaign Expenses:	32,000.00	37,310.00
Net Proceeds from Campaign:	$ 322,000.00	$ 350,492.00

Disposition of net proceeds: (Attach a list if necessary)
Consolidated for the following activities of the ALBERTA LUNG ASSOCIATION, Research, Public Education Professional Education, public service clinics and respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

DRUMHELLER & DISTRICT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION Drumheller

DATE APPROVED: September 10 19 85

DATE OF CAMPAIGN: November 1, 1985 to January 31, 1986

Type of Campaign: Direct Mail

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 18,500.00	$ 18,724.00
Other:		
Total Campaign Revenue:	18,500.00	18,724.00
CAMPAIGN EXPENSES: (List each category)		
POSTAGE	3,000.00	1,250.00
All other expenses are paid for by the Alberta Lung Association and not allocated to individual committees		
ADMINISTRATION EXPENSES: (List each category)		
Administration expenses are paid for all Provincial Committees by the Alberta Lung Association and are not allocated to individual committees		
Total Campaign Expenses:	3,000.00	1,250.00
Net Proceeds from Campaign:	$ 15,500.00	$ 17,474.00

Disposition of net proceeds: (Attach a list if necessary)
To be remitted to Alberta Lung Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 1

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: GRANDE PRAIRIE & DISTRICT ALBERTA LUNG ASSOCIATION Grande Prairie

DATE APPROVED: August 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 1, 1985 to January 31, 1986

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 28,500.00	$ 30,462.00
Other:		
Total Campaign Revenue:	28,500.00	30,462.00
CAMPAIGN EXPENSES: (List each category)		
POSTAGE	3,000.00	3,566.00
ADMINISTRATION EXPENSES: (List each category)		
Administration expenses are paid for all Provincial Committtees by the Alberta Lung Association and are not allocated to individual committees		
Total Campaign Expenses:	3,000.00	3,566.00
Net Proceeds from Campaign:	$25,500.00	$26,896.00

Disposition of net proceeds: (Attach a list if necessary)

To be remitted to Alberta Lung Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/C Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA NORTHERN LIGHTS WHEELCHAIR BASKETBALL SOCIETY Red Deer

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: June 2 - 30, 1986

TYPE OF CAMPAIGN: Telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$17,740.00
Other:		
Total Campaign Revenue:	25,000.00	17,740.00
CAMPAIGN EXPENSES: (List each category)		
Postage	2,360.00	1,071.00
Printing Supplies	2,500.00	222.00
Telephone	2,900.00	2,735.00
Wages	1,760.00	5,123.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	9,520.00	9,151.00
Net Proceeds from Campaign:	$15,480.00	$ 8,589.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards financial support for all Northern Lights Programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-08.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Rehabilitation Council for the Disabled Provincia

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 28 - March 31

Type of Campaign: Addressed Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 475,000	$ 476,106
Other:		
Total Campaign Revenue:	475,000	476,106
CAMPAIGN EXPENSES: (List each category)		
Materials	66,000	68,384
Postage	56,000	56,273
Advertising	3,000	2,489
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	125,000	127,146
Net Proceeds from Campaign:	$ 350,000	$ 348,960

Disposition of net proceeds: (Attach a list if necessary)

The Easter Seal campaign for physically disabled children and young adults who are residents of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

Provincial, Calgary, Red Deer

NAME OF ORGANIZATION: Alberta Rehabilitation Council for the Disabled

DATE APPROVED: May 23, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: February 28 - March 31, 1986

Type of Campaign: Addressed mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$507,000.00	$510,753.00
Other:		
Total Campaign Revenue:	507,000.00	510,753.00
CAMPAIGN EXPENSES: (List each category)		
Materials	70,000.00	106,143.00
Postage	60,000.00	52,060.00
Advertising	3,000.00	2,388.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	133,000.00	160,591.00
Net Proceeds from Campaign:	$374,000.00	$350,162.00

Disposition of net proceeds: (Attach a list if necessary)

The Easter Seal campaign for physically disabled children and young adults who are residents of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: Alberta Rehabilitation Council for the Disabled

DATE APPROVED: September 8, 1986 FILE NUMBER:

DATE OF CAMPAIGN: August 19 - September 29, 1986

Type of Campaign: Addressed mail, telephone follow-up, personal appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$5,654.00
Other:		
Total Campaign Revenue:	20,000.00	5,654.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	$20,000.00	$5,654.00

Disposition of net proceeds: (Attach a list if necessary)

The Ability Fund for physically disabled adults who are residents of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Snowmobile Association Provincial, Calgary, Edmonton, Drumheller, Red Deer Grande Prairie

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: December 22/85 - February 2/86

Type of Campaign: Snowarama

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$75,000.00	$42,447.00
Other:		
Total Campaign Revenue:	75,000.00	42,447.00
CAMPAIGN EXPENSES: (List each category)		
Production	2,264.00	1,636.00
Awards	1,150.00	299.00
Promotion	3,113.00	2,920.00
Convention	100.00	375.00
Telephone	200.00	43.00
Travel	500.00	78.00
ADMINISTRATION EXPENSES: (List each category)		
Deliveries	100.00	179.00
Bank charges		6.00
Total Campaign Expenses:	7,427.00	5,536.00
Net Proceeds from Campaign:	$67,573.00	$36,911.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds applied to Alberta Rehabilitation Council for the Disabled Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Society for the Visually Impaired Edmonton

DATE APPROVED: April 1 - June 14, 1986 19 FILE NUMBER: 6175

DATE OF CAMPAIGN: June 14, 1986

Type of Campaign: Sponsorship

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	10,500.00	12,812.52
Other:		
Total Campaign Revenue:	10,500.00	12,812.52
CAMPAIGN EXPENSES (List each category)		
Printing & Stationery Supplies	600.00	702.08
Trophies & Prizes	400.00	1173.75
Insurance	250.00	
Food & Refreshments	350.00	2395.63
Advertising	325.00	
Refund Riding Clubs 20% of pledges Rec'd	800.00	1077.08
Misc Expenses	700.00	14.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3425.00	5363.04
Net Proceeds from Campaign:	7075.00	7449.48

Disposition of net proceeds: (Attach a list if necessary)

50% to ASVI Chidlren's Equipment

50% to CNIB Children's Services

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Alberta Society of Artists Calgary

DATE APPROVED: February 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 15 - 16, 1986

Type of Campaign: Artwork sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$4,619.00
Other:		
Total Campaign Revenue:	20,000.00	4,619.00
CAMPAIGN EXPENSES: (List each category)		
Rent etc.		1,705.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	13,000.00	1,705.00
Net Proceeds from Campaign:	$ 7,000.00	$2,914.00

Disposition of net proceeds: (Attach a list if necessary)

Projects and administration costs for the Society through a sale of artworks on consignment by their members.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Theatre Projects Calgary

DATE APPROVED: November 15, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: June 1 - May 31, 1986

Type of Campaign: Direct mail, fundraising events, personal contacts, written proposals

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$205,000.00	$244,210.00
Other:	96,000.00	93,726.00
Total Campaign Revenue:	301,000.00	337,936.00
CAMPAIGN EXPENSES: (List each category)		
Art show	18,000.00	10,426.00
Bob Edwards luncheon	-	6,255.00
Flea market	6,000.00	6,115.00
Martha Cohen dinner	16,000.00	26,201.00
ADMINISTRATION EXPENSES: (List each category)		
Postage/stationery	5,000.00	4,053.00
Printing	5,000.00	3,754.00
Photocopy/miscellaneous	2,000.00	774.00
Telephone	500.00	135.00
Total Campaign Expenses:	52,500.00	57,713.00
Net Proceeds from Campaign:	$248,500.00	$280,223.00

Disposition of net proceeds: (Attach a list if necessary)

Producing live professional not-for-profit theatre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Grande Prairie

NAME OF ORGANIZATION: Alberta Union of Provincial Employees (A.U.P.E.)

DATE APPROVED: September 20, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: September 22 - 24, 1986

Type of Campaign: Bake sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$800.00	$1,967.67
Other:		
Total Campaign Revenue:	800.00	1,967.67
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	$800.00	$1,967.67

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards Linda Cohen Appeal for Multiple Sclerosis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alex Taylor Parent Society Edmonton

DATE APPROVED: April 8 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 15 - May 15, 1986

Type of Campaign: Mail & Telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	1,370.00
Other:		
Total Campaign Revenue:	4,000.00	1,370.00
CAMPAIGN EXPENSES: (List each category)		
Postage	100.00	
Receipt book		68.00
		2.49
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	70.49
Net Proceeds from Campaign:	$3,900.00	$1,299.51

Disposition of net proceeds: (Attach a list if necessary)

1. Field trip to Expo 86 for 25 Grade 5/6 students.
2. Local field trips for students Kindgarden to Grade 4.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RON STROUD

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALZHEIMER SOCIETY OF CALGARY CALGARY

DATE APPROVED: February 21 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: Jan. 1/86 - Aug. 31/86

Type of Campaign: Public solicitations and Special events

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$8,000.00	$4,496.00
Other:		
Total Campaign Revenue:		4,496.00
CAMPAIGN EXPENSES: (List each category)		
Race Numbers		135.00
Rental of timing equipment		250.00
T-Shirts		1,620.00
T-Shirt Printing		300.00
Rental of megaphone		10.00
Medals/Awards		137.70
Public Relations		55.00
Stationery Supplies		48.34
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	2,556.04
Net Proceeds from Campaign:	$7,000.00	$1,939.96

Disposition of net proceeds: (Attach a list if necessary)

All proceeds were donated to the Alzheimer Society of Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JEANNE BENTLEY, ADMINISTRATOR

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Annie L. Gaetz School Red Deer

DATE APPROVED: February 10, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1 - 24, 1986

Type of Campaign: Door to Door canvassing, Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,893.32
Other:		
Total Campaign Revenue:	3,000.00	3,893.32
CAMPAIGN EXPENSES: (List each category)	75.00	68.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	75.00	68.80
Net Proceeds from Campaign:	$2,925.00	$3,824.52

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for financing playground equipment, purchasing additional computers, field trips, transportation allowance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Annual Parkland Mall Charity Bazaar Red Deer

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: November 8, 1986

Type of Campaign: Baking and handicrafts sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$524.82
Other:		
Total Campaign Revenue:		524.82
CAMPAIGN EXPENSES: (List each category)		
Stamps		11.90
Envelopes		3.39
Stamps		17.00
Photocopying		15.00
Chequing charges		4.00
Telephone calls		11.46
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		62.76
Net Proceeds from Campaign:		$462.07

Disposition of net proceeds: (Attach a list if necessary)

Enabling participating groups to continue their various community projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRENDA CLARK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

34

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Apostles of Infinite Love Provincial, Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1/85 - May 1/86

Type of Campaign: Door to door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	-	$17,830.10
Other:		3,241.00
Total Campaign Revenue:	-	21,071.10
CAMPAIGN EXPENSES: (List each category)		
Utilities		1,195.75
Telephones		424.03
Postage		75.46
Food		15.44
Medicines		28.47
Religious cult for chapel		79.26
Clothing		53.61
Hardware		39.35
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous		59.14
Traveling expenses		2,016.51
Car Insurance & license plates		316.00
	5,500. - 6,500.	
Total Campaign Expenses:	5,500. - 6,500.	4,303.02
Net Proceeds from Campaign:		$16,768.08

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for their sustenance and their missions.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THE APOSTLES OF INFINITE LOVE

11204-61 Street,
Edmonton, Alberta
T5W 4A5
Tel: (403) 477-6493

1986

(1-1-86 to 4-30-86)

PROVINCIAL - EDMONTON

May 1, 1985 - May 1, 1986

DONATIONS:		
Donations - cash		3,748.35
Donations - checks (Bank Deposits)		800.00
	Total Revenu	**4548.35**
EXPENSES:		
Utilities (natural gas, electricity, water)		679.64
Postage		26.80
Travelling Expenses		702.73
Telephones		312.11
Food		61.90
Religious Cult for Chapel		58.00
Education		58.75
Clothing		53.61
Maintenance		93.33
Medical		10.00
Miscellaneous		160.00
		2262.26
NET PROCEEDS FROM CAMPAIGN:		**2286.09**
DISPOSITION OF NET PROCEEDS:		
Sent to Motherhouse for distribution to our poor missions in Guatemala, Santo Domingo, etc.	Cash	1300.00
	Bank Deposit	800.00
		2100.00
BALANCE from 01-01-86 to 31-04-86		186.09
BALANCE from preceding year 1985		61.35
	Balance	**247.44**

Alberta

CONSUMER AND
CORPORATE AFFAIRS
CORPORATE AFFAIRS

CCA 05 10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS (EDMONTON CLUB) Edmonton, Red Dee

DATE APPROVED: May 2nd 19 85 FILE NUMBER:

DATE OF CAMPAIGN: December 23, 1985 - February 2, 1986

Type of Campaign: Telerama

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$900,000.	$884,353.
Other:	—	—
Total Campaign Revenue:	$900,000.	$884,353.
CAMPAIGN EXPENSES: (List each category)	"Preliminary Report"	
	PLEASE REFER TO THE ATTACHED	
ADMINISTRATION EXPENSES: (List each category)	"Preliminary Report"	
	PLEASE REFER TO THE ATTACHED	
Total Campaign Expenses:	$260,795.	$170,538.
Net Proceeds from Campaign:	$639,205.	$713,815.

Disposition of net proceeds: (Attach a list if necessary)

Distribution to the Northern Alberta Croppled Children's Fund and the A.C.T. (Edmonton Club) Foundation for the purpose of providing funding to individuals organizations from within the disabled community of Northern Alberta; for distribution to the Construction Fund for Camp Health Hope and Happiness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ASSOCIATED CANADIAN TRAVELLERS
(EDMONTON CLUB)

Charitable Appeals Licence #2330

CAMPAIGN EXPENSES "Preliminary Report" March 13 1986

Description	Estimated	Actual
Office Salaries	0.	31,454.
Advance Canvass Expenses	8,295.	0
Administration	11,000.	0
Entertainers (Fees & Travel)	50,000.	70,294.
Producer	23,000.	4,193.
Local Musicians	17,000.	17,489.
Production	70,000.	0
Mayfield Inn	7,000.	0.
V.T.R. Production	4,000.	0
Equipment	1,500.	400.
Utilities/Phone	5,000.	292.
Security	500.	282.
Transportation	1,000.	508.
Printing/Stationery/Supplies	8,000.	8,077.
Postage	8,000.	1,795.
Advert/Publicity/P.R.	27,000.	13,519.
Promotion	5,000.	6,331.
Luncheon/Meeting/Appreciation	3,000.	2,149.
Hotel	5,000.	22.
Wind-up	500.	257.
Food	1,500.	1,790.
Bank Charges	500.	107.
Promotional Materials	3,000.	11,527.
Miscellaneous	1,000.	52.
	$260,795.	$170,538.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Grande Prairie

NAME OF ORGANIZATION: (Grande Prairie) Association For The Mentally Handicapped

DATE APPROVED: February 13, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: March 29, 1986

Type of Campaign: Solicitations, public auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$9,740.00
Other:		
Total Campaign Revenue:	12,000.00	9,740.00
CAMPAIGN EXPENSES: (List each category)		
Materials	350.00	228.00
Advertising	200.00	514.00
Postage	75.00	102.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	625.00	844.00
Net Proceeds from Campaign:	$11,375.00	$8,896.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds is used for the support to general Association operations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Anderson & Powell Chartered

(Signature of Independent Qualified Auditor)

Accountant

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Association for the Mentally and Related Handicapped (North Central) Provincial

DATE APPROVED: March 12, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 11, 1986

Type of Campaign: Charity Auction

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$7,000.00	$ 4,700.50
Other: Sales, Charity Auction		10,215.35
Total Campaign Revenue:	7,000.00	14,915.85
CAMPAIGN EXPENSES: (List each category)		
Promotion Aids (buttons, sponsorcards)	140.00	173.35
Advertising	150.00	146.48
Receipt Books	175.00	174.27
Mailings	-	48.08
Food	150.00	-
Miscellaneous	35.00	30.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	650.00	573.08
Net Proceeds from Campaign:	$6,350.00	$14,342.77

Disposition of net proceeds: (Attach a list if necessary)

Outdoor Education Program for handicapped school children (Barrhead Elementary)
Ongoing expense in programs for the handicapped in the areas of Public Education and Family Support, Expansion of Vocational Training services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. R. Jullion
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND CORPORATE AFFAIRS

CCA [illegible]

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION Avalon Junior High School Edmonton

DATE APPROVED December 17, 19 1985 **FILE NUMBER**

DATE OF CAMPAIGN January 13 to the 27, 1986

Type of Campaign: Chocolate sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions/Donations	nil	nil
Other	6 540.00	6 077.00
Total Campaign Revenue	6 540.00	6 077.00
CAMPAIGN EXPENSES (List each category)		
cost of chocolates	3 570.00	3 570.00
prizes	300.00	200.00
ADMINISTRATION EXPENSES (List each category)		
	nil	nil
Total Campaign Expenses	3 870.00	3 770.00
Net Proceeds from Campaign	2 670.00	2 307.00

Disposition of net proceeds (Attach a list if necessary)

Purchase of gymnastic equipement (100% of the proceeds)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Arlene J. Home
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Balmoral Junior High School Calgary

DATE APPROVED: November 15, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: February 10 - 28, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$4,663.00
Other:		
Total Campaign Revenue:	6,000.00	4,663.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	750.00	1,098.00
Publicity	25.00	-
Forms	50.00	190.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	825.00	1,288.00
Net Proceeds from Campaign:	$5,175.00	$3,375.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for purchasing a van to transport students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Balwin Running Club Edmonton

DATE APPROVED: February 14 19 86 FILE NUMBER:

DATE OF CAMPAIGN: January 29 - February 17, 1986

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,600.00	$11,766.26
Other:		
Total Campaign Revenue:	15,600.00	11,766.26
CAMPAIGN EXPENSES: (List each category)		
Chocolates	7,500.00	7,511.00
Prizes:		
Portable stereo& 4 walkmans	420.00	410.00
Portable TV	105.00	105.00
Cash	405.00	405.00
Pizza	120.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,550.00	8,431.00
Net Proceeds from Campaign:	$7,050.00	$3,335.26

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for taking a group of students on a trip during the month of July to participate in various road races.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Beacon Heights School Edmonton

DATE APPROVED: March 6 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 10 - May 5, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$2,247.93
Other:		
Total Campaign Revenue:	1,000.00	2,247.93
CAMPAIGN EXPENSES: (List each category)		
Paper	30.00	30.00
Prizes	170.00	170.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	200.00
Net Proceeds from Campaign:	$ 800.00	$2,047.93

Disposition of net proceeds: (Attach a list if necessary)

All funds will be used for computer hardware and software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Edmonton Public School Board
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Beavers & Cubs - 199 Yellowbird Edmonton

DATE APPROVED: March 31 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 10 - 30, 1986

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$2,224.45
Other:		
Total Campaign Revenue:	2,500.00	2,224.45
CAMPAIGN EXPENSES: (List each category)		
Printing	100.00	70.00
Wholesale fertilizer cost	800.00	1,364.65
Truck rental	45.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	945.00	1,434.65
Net Proceeds from Campaign:	$1,500.00	$789.80

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Beaver & Cub program and camp.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Belvedere Parkway School Calgary

DATE APPROVED: February 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 14 - 21, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$6,988.00
Other:		
Total Campaign Revenue:	3,000.00	6,988.00
CAMPAIGN EXPENSES: (List each category)		
Awards	200.00	145.00
Stationery and supplies	100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	145.00
Net Proceeds from Campaign:	$2,700.00	$6,843.00

Disposition of net proceeds: (Attach a list if necessary)

Field trips - $75.00, outdoor education and sports equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T.H.B. Yeoman

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial

NAME OF ORGANIZATION: Big Brothers & Big Sisters of Lethbridge & District

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 1 - March 31, 1986

Type of Campaign: Bowl-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$33,395.00
Other:		
Total Campaign Revenue:	35,000.00	33,395.00
CAMPAIGN EXPENSES: (List each category)		
Pledge forms and posters	950.00	737.00
Trophies and prizes	250.00	535.00
Advertising and promotion	2,000.00	4,432.00
Lane charges	700.00	918.00
Miscellaneous	500.00	415.00
Letters and mailings	400.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,800.00	7,037.00
Net Proceeds from Campaign:	$30,200.00	$26,358.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to meet the 1986 budget.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Young, Parkyn, McNab & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

BIG BROTHERS AND BIG SISTERS OF RED DEER & DISTRICT

STATEMENT OF OPERATIONS
YEAR ENDED MARCH 31, 1986

	1986		1985
	Actual	Budget	Actual
REVENUE:			
Bowl for Millions	$ 32,662	$ 30,700	$ 19,223
United Way of Red Deer & District	35,360	35,280	31,320
Government of Alberta Grants	35,920	36,000	35,920
Summer camps	3,705		4,558
Boys and Girls Club of Red Deer and District	28,895	23,130	15,888
Government of Canada - Wage Assistance Grants	8,179		37,673
Donations and other - Schedule 1	28,187	19,200	17,045
	172,908	144,310	161,627
EXPENSES:			
Advertising	3,919	1,500	2,509
Bank charges and interest	1,437	100	259
Big Brothers of Canada dues	3,000	1,750	3,083
Courses and conventions	1,813	900	25
Depreciation	3,858		3,286
Donations	9,176		
Equipment rent, repairs and maintenance	696	400	62
Insurance	1,257	1,400	762
Legal and audit	3,063	2,500	6,359
Miscellaneous	245	250	80
Postage and supplies	11,920	12,600	11,108
Recreation program	18,915	1,000	4,933
Single parents' retreats	--	500	1,587
Telephone	5,113	5,440	5,309
Travel	1,133	3,000	2,282
Utilities	2,845	3,125	2,595
Volunteer Appreciation Night	402		
Wages and employee benefits - Schedule 2	110,823	122,400	109,745
	179,615	156,865	153,984
EXCESS REVENUE (EXPENSES)	$ (6,707)	$ (12,555)	$ 7,643

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers/Big Sisters of Rocky Mountain Provincial

DATE APPROVED: February 10, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: January 15 - February 22, 1986

Type of Campaign: Bowl-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$11,000.00
Other:		
Total Campaign Revenue:	10,000.00	11,000.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	-	58.00
Promotions	-	156.00
Prizes	900.00	240.00
Hall rental	-	350.00
Celebrity costs	-	100.00
Arena rental	-	42.00
Pledge sheet printing	-	81.00
Publicity	800.00	-
ADMINISTRATION EXPENSES: (List each category)		
Travel	400.00	
Total Campaign Expenses:	2,100.00	1,027.00
Net Proceeds from Campaign:	$ 7,900.00	$ 9,973.00

Disposition of net proceeds: (Attach a list if necessary)

All money raised is spent on programs for the children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Trina Hobmaier
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

BIG BROTHERS ASSOCIATION
OF
FORT MCMURRAY AND AREA

STATEMENT OF CAMPAIGN REVENUES AND EXPENSES

For the period ended February 1, 1986 through February 8, 1986
(with comparative figures for 1985)
PROVINCIAL JANUARY 1, 1986 - MARCH 31, 1986

	1986	1985
REVENUE - Note 1	$24,598.57	$17,006.45
EXPENSES		
Advertising	$ 1,528.40	$ 318.08
Audit Fee	150.00	150.00
Bank Charges	2.95	6.05
Big Brothers of Canada	4,423.03	3,184.09
License	5.00	5.00
Printing and Stationary	442.08	572.43
Prizes and Other	355.00	34.44
Subtotal	$ 6,906.46	$ 4,270.09
NET RECEIPTS	$17,692.11	$12,736.36

APPROVED ON BEHALF OF THE BOARD

Director

Smith
Director

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT
Medicine Hat

NAME OF ORGANIZATION: Big Brothers Association of Medicine Hat & District

DATE APPROVED: December 6, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 9 - 16, 1986

Type of Campaign: Bowling for pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$14,100.22
Other:		
Total Campaign Revenue:	20,000.00	14,100.22
CAMPAIGN EXPENSES: (List each category)		
Printing costs	400.00	236.98
Prizes	2,000.00	1,409.89
Trophies	75.00	
Kickoff luncheon	500.00	244.05
Awards luncheon	600.00	60.60
Alley rental	300.00	-
Advertising	200.00	47.04
Miscellaneous	100.00	267.30
ADMINISTRATION EXPENSES: (List each category)		
National Big Brothers	3,165.00	2,018.83
Office costs	-	15.89
Postage	-	170.00
Bank charges	-	8.50
Total Campaign Expenses:	7,340.00	4,479.08
Net Proceeds from Campaign:	$12,660.00	$ 9,621.14

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to continue their program of providing a positive male adult to boys between the ages of 6 - 16 from father absent homes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Hashizume
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 1

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: Big Brothers of Calgary and District Calgary

DATE APPROVED: November 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 29, 1986 (Jazzercise Workout.)

Type of Campaign: Charities car show

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 50,000.00	$ 12765.00
Total Campaign Revenue:	50,000.00	12765.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	4,000.00	3417.40
Printing	1,400.00	1243.20
Facilities	2,500.00	2700.00
T-Shirts	2,000.00	3200.00
Advertising	1,500.00	798.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	11 400	11359.10
Net Proceeds from Campaign:	$ 38 600	$ 1405.90

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be used for matching boys from father absent homes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers of Edmonton & District Edmonton

DATE APPROVED: February 6, 1986 FILE NUMBER:

DATE OF CAMPAIGN: July 12, 1986

Type of Campaign: Entry fees, sale of food, Beer Garden, promotional consideration, sale of "souvenirs"

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$ 630.00
Other:		
Total Campaign Revenue:	5,000.00	630.00
CAMPAIGN EXPENSES: (List each category)		
Promotion	-	1,221.42
Food	-	534.34
ADMINISTRATION EXPENSES: (List each category)		
Sanction fees	-	500.00
Rentals	-	808.23
Total Campaign Expenses:	-	3,063.99
Net Proceeds from Campaign:	$5,000.00	*-($2,433.99)

*Deficit

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards salaries, rent, office supplies, program delivery.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. Ireland
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers of Edmonton and District Edmonton

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: March 15 - 23, 1986

Type of Campaign: Bowl-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$75,000.00	$51,446.00
Other:		
Total Campaign Revenue:	75,000.00	51,446.00
CAMPAIGN EXPENSES: (List each category)		
Promotion/Advertising	5,500.00	3,803.71
Prizes	-	1,465.00
Printing	1,600.00	3,108.15
Laneage	-	1,380.00
Office supplies & secretarial	700.00	1,869.39
Bank charges	-	21.34
Co-ordinator salary	3,000.00	10,441.13
ADMINISTRATION EXPENSES: (List each category)		
Kickback to Big Brothers of Canada & Five Pin Bowlers Association	-	4,176.64
Postage	500.00	-
Audit	500.00	-
Phone	500.00	-
Total Campaign Expenses:	12,300.00	26,265.36
Net Proceeds from Campaign:	$62,700.00	$25,180.64

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for covering normal ongoing operating costs (rent, salaries, office, public relations, volunteer recruitment, staff training, program development, etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Rick Ireland

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers of Edmonton & District Edmonton

DATE APPROVED: February 6, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: February 17 - March 29, 1986

Type of Campaign: Telephone sales, Gate sales at theatre, TV, radio, newspaper advertising

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200,000.00	$169,070.50
Other:		
Total Campaign Revenue:	200,000.00	169,070.50
CAMPAIGN EXPENSES: (List each category)		
Secretarial	6,000.00	
Sales office and postage	12,000.00	
Computer services	3,000.00	
Citadel Theatre	2,000.00	
Cost of sales	55,000.00	
Musicians	1,000.00	
Telephones	6,000.00	
Acts and promotion	3,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Insurance	1,000.00	
Printing	5,000.00	
Great West - Profit	6,000.00	
Total Campaign Expenses:	100,000.00	84,437.00
Net Proceeds from Campaign:	$100,000.00	$ 84,633.50

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards the development organization and delivery of programs and services for boys living in father-absent homes and their family.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. Ireland
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers of Grande Prairie Grande Prairie

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February, 1986

Type of Campaign: Bowling for pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$8,520.87
Other:		
Total Campaign Revenue:	5,000.00	8,520.87
CAMPAIGN EXPENSES: (List each category)		
Canadian 5 Pin Association &		
Big Brothers of Canada	1,000.00	1,704.00
Stamps and advertising	350.00	350.00
Bowling alley	350.00	350.00
Prizes awarded	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,750.00	2,454.00
Net Proceeds from Campaign:	$3,250.00	$6,066.87

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used for administration expenses of Big Brothers office.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Bishop Pinkham Music Parents Association Calgary

DATE APPROVED: February 27, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: March 22 - May 10, 1986

Type of Campaign: Solicitation by letters and phone calls

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$350.00
Other:		
Total Campaign Revenue:	5,000.00	350.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$5,000.00	$350.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to assist students on a trip to Expo '86 to compete in the 1986 Canadian Stage Band Festival.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE BLIND SOCIETY OF CANADA Calgary

DATE APPROVED: January 17 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 17 - April 26, 1986

TYPE OF CAMPAIGN: Telephone & Mailouts

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$55,000.00	$19,090.60
Other:		
Total Campaign Revenue:	55,000.00	19,090.60
CAMPAIGN EXPENSES: (List each category)		
Printing and Stationery	1,800.00	550.00
Building & Equipment Rentals	1,719.00	1,719.00
Phones	750.00	750.00
Postage	2,500.00	950.00
Wages and Benefits	17,231.00	5,576.30
Management Fees	3,500.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	27,500.00	9,545.30
Net Proceeds from Campaign:	$27,500.00	$ 9,545.30

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are posted to the general operating account.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE BLIND SOCIETY OF ALBERTA Edmonton

DATE APPROVED: March 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 5 - June 14, 1986

TYPE OF CAMPAIGN: Telephone and Mailout

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$55,000.00	$35,454.00
Other:		
Total Campaign Revenue:	55,000.00	35,454.00
CAMPAIGN EXPENSES: (List each category)		
Printing and Stationery	1,800.00	900.00
Building & Equipment Rentals	1,719.00	1,719.00
Phones	750.00	750.00
Postage	2,500.00	1,500.00
Wages and Benefits	17,231.00	12,358.00
Management Fees	3,500.00	500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	27,500.00	$17,727.00
Net Proceeds from Campaign:	$27,500.00	$17,727.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds posted to the general operating account.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Bouchard Family Fund Red Deer

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: April 24, 1986

Type of Campaign: Donations

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$8,000.00	$7,721.22
Other:		38.85
Total Campaign Revenue:	8,000.00	7,760.07
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	nil	nil
Net Proceeds from Campaign:	$8,000.00	$7,760.07

Disposition of net proceeds: (Attach a list if necessary)

Total proceeds of $7,760.07 paid to Pierre and Sharon Bouchard.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOWCROFT ELEMENTARY SCHOOL Calgary

DATE APPROVED: FEBRUARY 19 86 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 3, 1986 - MARCH 27, 1986

Type of Campaign: Math-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$9,214.00
Other:		
Total Campaign Revenue:	4,000.00	9,214.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	608.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	608.00
Net Proceeds from Campaign:	$3,800.00	$8,606.00

Disposition of net proceeds: (Attach a list if necessary)

1. Computers
2. Physical education equipment and field trips
3. Supplies and equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boy Scouts of Canada - 71st Group Edmonton

DATE APPROVED: March 6, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 7 - April 12, 1986

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,502.30
Other:		
Total Campaign Revenue:	3,000.00	1,502.30
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	1,900.00	921.58
Printing of flyers	100.00	125.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	1,046.58
Net Proceeds from Campaign:	$1,000.00	$ 455.72

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used in camping and general expenses (Program materials, equipment and maintenance of equipment, postage etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boys and Girls Clubs of Calgary Calgary

DATE APPROVED: February 21, 1986 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 10-24, 1986

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$15,000.00	$14,829.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate Almond Purchases	8,500.00	8,500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,500.00	8,500.00
Net Proceeds from Campaign:	$ 6,500.00	$ 6,329.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used towards youth programs.

Nas Teja

(Signature of Independent Qualified Auditor)

Nassim A. Teja, C.A.

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Brebeuf Junior High School Calgary

DATE APPROVED: February 10 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 7, 1986 - March 17, 1986

Type of Campaign: Sale of Spices and Candles

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,760.00	$6,491.00
Other:		
Total Campaign Revenue:	7,760.00	6,491.00
CAMPAIGN EXPENSES: (List each category)		
Spices-Candles	4,295.00	3,714.60
Incentive Program	115.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,410.00	3,714.60
Net Proceeds from Campaign:	$3,260.00	$2,776.40

Disposition of net proceeds: (Attach a list if necessary)

1. Computer - video monitor
2. Kiln for art classes
3. Team Uniforms

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Britannia-Youngstown After School Care Association Edmonton

DATE APPROVED: April 3 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - June 1, 1986

Type of Campaign: Door to door chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,370.00	$990.00
Other:		
Total Campaign Revenue:	1,370.00	990.00
CAMPAIGN EXPENSES: (List each category)		
Prizes		50.18
Lost money		7.45
Damaged boxes		3.00
Returned cases		20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		80.63
Net Proceeds from Campaign:	$1,370.00	$909.37

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to provide a better summer program for school aged children of low income single parents.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ETHEL MURRAY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BTG STREET MINISTRIES CALGARY

DATE APPROVED: March 31 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 18 - June 18, 1986

TYPE OF CAMPAIGN: Business Men's Luncheon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$40,000.00	$2,500.00
Other:		
Total Campaign Revenue:	40,000.00	2,500.00
CAMPAIGN EXPENSES: (List each category)		
15 % to Fund Raisers	6,000.00	375.00
Miscellaneous	1,500.00	60.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,500.00	435.00
Net Proceeds from Campaign:	$32,500.00	2,065.00

Disposition of net proceeds: (Attach a list if necessary)

Day to day operating expenses for BTG Drop-In Centre and Rahab House.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. BRUCE ROSS, CMA
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Caernarvon Elementary School Edmonton

DATE APPROVED: April 3 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 7 - 25, 1986

Type of Campaign: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$6,476.01
Other:		
Total Campaign Revenue:	6,000.00	6,476.01
CAMPAIGN EXPENSES: (List each category)		
Paper costs	75.00	75.00
Prizes	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	175.00	175.00
Net Proceeds from Campaign:	$5,825.00	$6,301.01

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to assist in the purchase of a new photocopy machine to be used in meeting the program needs of the student and school-community communications.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calalta Amusements Limited Provincial

DATE APPROVED: June 27, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: July 6, 1986

Type of Campaign: Cash Donation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 2236. 74
Other:		
Total Campaign Revenue:	3,000.00	
CAMPAIGN EXPENSES: (List each category)		
Newspaper	4,000.00	
Radio	3,500.00	
Entertainment	3,000.00	
Laborer	300.00	
Donation to Foothills Hospital		
ADMINISTRATION EXPENSES: (List each category)		
Food and refreshments	2,000.00	989.74
Helium	-	37.00
Total Campaign Expenses:	12,800.00	1026.74
Net Proceeds from Campaign:	$ 3,000.00	$ 183.26

Disposition of net proceeds: (Attach a list if necessary)

Campaign part of overall operational business, advertising and promotion for this event are part of Season's Operations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calder School Provincial

DATE APPROVED: February 10 19 86 FILE NUMBER

DATE OF CAMPAIGN: February 17 - March 3, 1986

Type of Campaign: Pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	1500.00	2701.87
Other:		
Total Campaign Revenue:	1500.00	2701.87
CAMPAIGN EXPENSES: (List each category)		
Division I Student Award	25.00	25.00
Division II Student Award	25.00	25.00
Highest Total from each room (10.00 x 8)		80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	130.00
Net Proceeds from Campaign:	1450.00	2571.87

Disposition of net proceeds: (Attach a list if necessary)

School portion of swimming lessons	1700.00
Field Trip Funds	871.87
	2571.87

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. G. Forest
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR THE MENTALLY HANDICAPPED Calgary

DATE APPROVED: October 23 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 13 - June 30, 1986

Type of Campaign: Residential & Business Mail, Golf Tournament

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$300,000.00	$253,771.36
Other:		
Total Campaign Revenue:	300,000.00	253,771.36
CAMPAIGN EXPENSES: (List each category)		
Salaries	42,000.00	32,938.90
Benefits	1,350.00	1,250.14
PSOS	1,500.00	666.33
Publicity	6,000.00	7,267.32
Telephone	700.00	822.01
S.T.T.C.	1,200.00	1,317.76
Business Drive	2,500.00	5,648.56
Campaign Materials	9,500.00	10,590.01
Golf Tournament	4,500.00	3,008.20
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	69,250.00	63,509.23
Net Proceeds from Campaign:	$230,750.00	$190,262.13

Disposition of net proceeds: (Attach a list if necessary)

Furthering programs for the mentally handicapped persons in the Calgary area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GEORGE BAILEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR THE MENTALLY HANDICAPPED

DATE APPROVED: November, 1985 FILE NUMBER:

DATE OF CAMPAIGN: May 13 - June 30, 1986

UNAUDITED TO JUNE 30/8

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,500.00	$3,661.46
Other:		
Total Campaign Revenue:	$5,500.00	$3,661.46
CAMPAIGN EXPENSES: (List each category)		
Blitz Materials	75.00	76.00
ADMINISTRATION EXPENSES (List each category)		
Total Campaign Expenses	$ 75.00	$ 76.00
Net Proceeds from Campaign	$5,425.00	$3,585.46

Disposition of net proceeds: (Attach a list if necessary)

Programs in Calgary for mentally handicapped from rural areas adjacent to Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)
George Bailey, Director of Business Admin.

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Calgary

NAME OF ORGANIZATION: Calgary Association of Christian Concerned for Life

DATE APPROVED: July 19, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: October 5/85 - February 28/86

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$6,882.43
Other:		
Total Campaign Revenue:	25,000.00	6,882.43
CAMPAIGN EXPENSES: (List each category)		
Printing	850.00	1,412.07
Materials	225.00	255.32
Promotion	200.00	238.67
Refreshments	150.00	120.00
Trophy	-	208.80
ADMINISTRATION EXPENSES: (List each category)		
Postage	375.00	139.42
Audit	400.00	-
Total Campaign Expenses:	2,200.00	2,374.28
Net Proceeds from Campaign:	$22,800.00	$4,508.15

Disposition of net proceeds: (Attach a list if necessary)
Raising funds for the operation of a Pregnancy Counselling Centre and educational pro-life work and materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

David J. Krease
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Provincial Calgary Association of Christians Concerned for Life

DATE APPROVED: July 29 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 5, 1985 - Feb. 28, 1986

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$850.75
Other:		
Total Campaign Revenue:	3,000.00	850.75
CAMPAIGN EXPENSES: (List each category)		
Expenses for the Airdrie Campaign were completely covered in the expenses listed in the Calgary Campaign which has been submitted to the Calgary Approving Authority.		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$3,000.00	$850.75

Disposition of net proceeds: (Attach a list if necessary)

Operation of a Pregnancy Counselling Centre and educational pro-life work and materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAVID J. KREASE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHRISTIAN CENTRE CALGARY

DATE APPROVED: July 19 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: July 19/86 - Aug. 16/86

Type of Campaign: Walk-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$100,000.00	$36,092.78
Other:		
Total Campaign Revenue:	100,000.00	36,092.78
CAMPAIGN EXPENSES: (List each category)		
Printing	3,800.00	3,875.20
Postage	200.00	-
Stationery	500.00	46.44
Miscellaneous	300.00	171.47
Insurance	-	250.00
Advertising/Prom.	-	2,278.96
ADMINISTRATION EXPENSES: (List each category)		
Bank Charges and NSF's		89.26
Audit Fee		165.00
Total Campaign Expenses:	4,800.00	6,876.33
Net Proceeds from Campaign:	$95,200.00	$29,216.45

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used towards purchasing of a handibus for the handicapped and elderly as well as providing food hampers for the needy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. BRUCE ROSS, C.M.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHRISTIAN SCHOOL CALGARY

DATE APPROVED: May 16 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: May 20 - July 4, 1986

TYPE OF CAMPAIGN: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$6,894.00
Other:		
Total Campaign Revenue:	8,000.00	6,894.00
CAMPAIGN EXPENSES: (List each category)		
Bus Transportation	183.00	226.00
First Aid	50.00	-
Garbage Bags & Cups		15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	233.00	241.00
Net Proceeds from Campaign:	$7,767.00	$6,653.00

Disposition of net proceeds: (Attach a list if necessary)

For the purchase of computer software and hardware for Kindergarten to Grade 6 as well as books for library.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. VAN BOVEN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08 101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Calgary Humane Society for the Prevention of Cruelty to Animals Calgary

DATE APPROVED: March 15 19 85

DATE OF CAMPAIGN: March 15/85 - March 15/86

Type of Campaign: Letter requests

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		41,024.50
Other:		
Total Campaign Revenue:	19,000.00	41,024.50
CAMPAIGN EXPENSES: (List each category)		
Postage		1,499.50
Printing		1,438.27
Labels		70.60
ADMINISTRATION EXPENSES: (List each category)		
		Nil
Total Campaign Expenses:	7,280.00	3,008.37
Net Proceeds from Campaign:	11,720.00	38,016.13

Disposition of net proceeds: (Attach a list if necessary)

To General Revenues

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY EAST JAYCEES Calgary

DATE APPROVED: November 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: January 6 - June 6, 1986

TYPE OF CAMPAIGN: Ticket Sales for Variety Show

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$94,308.00
Other:		
Total Campaign Revenue:	100,000.00	94,308.00
CAMPAIGN EXPENSES: (List each category)		
Producer	57,500.00	53,963.00
Supplies		639.00
Auditorium Rental		375.00
Transportation		298.00
Audit Fees		150.00
Bank Charges		86.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	57,500.00	55,511.00
Net Proceeds from Campaign:	$ 42,500.00	$38,797.00

Disposition of net proceeds: (Attach a list if necessary)

Crime Stoppers - $10,000.00

Alberta Rehabilitation Council - $4,033.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY FOLK CLUB/FESTIVAL Calgary

DATE APPROVED: October 18 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: Nov. 15/85 - Oct. 15/86

TYPE OF CAMPAIGN: Distribution of promotional kits

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$20,000.00	$22,775.00
Other:		
Total Campaign Revenue:	20,000.00	22,775.00
CAMPAIGN EXPENSES: (List each category)		
500 Information Packages	1,000.00	150.00
Mailing costs	300.00	34.00
100 Posters and Tubes	250.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,550.00	184.00
Net Proceeds from Campaign:	$18,450.00	$22,591.00

Disposition of net proceeds: (Attach a list if necessary)
Net proceeds were used in the presentation of the 1986 Calgary Folk Festival.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Kiwanis Music Festival Association Calgary

DATE APPROVED: October 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1/85 - May 15/86

Type of Campaign: Advertising sales, telephone and mail out

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$125,000.00	$102,541.40
Other:		
Total Campaign Revenue:	125,000.00	102,541.40
CAMPAIGN EXPENSES: (List each category)		
Cost of sales & collections	36,200.00	
Telephone	4,000.00	
Licenses & insurance	500.00	
Postage	6,000.00	
Printing	2,300.00	
Reception	2,500.00	
Scholarships	1,000.00	
Computer service	3,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Secretarial/office/management	7,000.00	
		51,270.70
Total Campaign Expenses:	62,500.00	51,270.70
Net Proceeds from Campaign:	$ 62,500.00	$ 51,270.70

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for the purpose of offsetting general operating expenses, scholarships and producing official program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY OPERA ASSOCIATION

Statement of Revenues, Expenses and Deficit
Year ended June 30, 1986

(with comparative figures for 1985)

	1986	1985
Revenues:		
Ticket sales	$ 468,601	345,787
School performance fees	18,538	13,500
Rental of sets	8,100	12,385
Interest and other income	19,325	7,669
Program advertising	4,799	3,465
	519,363	382,806
Direct production expenses (Note 6)	797,704	690,069
Other expenses:		
Promotion and advertising	211,534	187,237
General and administration	169,207	160,230
Subscription expenses	36,454	29,997
	1,214,899	1,067,533
Operating loss before other revenues	695,536	684,727
Other revenues:		
Corporate, private and special donations (Note 7)	166,775	147,688
Special projects (Note 8)	64,882	31,766
	231,657	179,454
Grants:		
Province of Alberta:		
Alberta Culture	183,459	190,459
School tours	1,958	6,750
Canada Council	150,000	135,000
Calgary Regional Arts Foundation	78,000	70,000
Alberta Foundation for the Performing Arts	12,500	5,000
	657,574	586,663
Excess of expenses over revenues	37,962	98,064
Deficit, beginning of year	232,297	134,233
Deficit, end of year	$ 270,259	232,297

See accompanying notes.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Ostomy Society Calgary

DATE APPROVED: April 7, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - June 30, 1986

Type of Campaign: Letter of appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,100.00
Other:		
Total Campaign Revenue:	4,000.00	3,100.00
CAMPAIGN EXPENSES: (List each category)		
Stationery and postage	100.00	132.89
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	132.89
Net Proceeds from Campaign:	$3,900.00	$2,967.11

Disposition of net proceeds: (Attach a list if necessary)

Expenses for Conference (Ostomy) to be held October 3-5, 1986.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Philharmonic Society Calgary

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: June 1/85 - May 31/86

Type of Campaign: Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$687,000.00	$112,940.00
Other:		
Total Campaign Revenue:	687,000.00	112,940.00
CAMPAIGN EXPENSES: (List each category)		
Gala Dinner	7,500.00	8,137.00
Art Purchase		1,504.76
Printing		5,837.19
Eddie Morris Big Band		1,050.00
Dream Auction		10,750.30
Decorations		644.39
Cash Prize for Art Auction		300.00
Videodex		105.00
ADMINISTRATION EXPENSES: (List each category)		
Promotion		293.80
Hotel Rooms		125.00
Administration Expense		44.00
Dream Tree		35.19
Total Campaign Expenses:	7,500.00	28,826.63
Net Proceeds from Campaign:	$679,500.00	$ 84,113.37

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support the Calgary Philharmonic Orchestra.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Peat, Marwick, Mitchell & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 1C1

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Region of the Alberta Chapter of the Canadian Hemophilia Society

DATE APPROVED: September 21 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: 20/11/85 - 31/1/86

Type of Campaign: Colouring book sales, coin boxes in retail outlets

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$10,767.00
Other:		
Total Campaign Revenue:	$20,000.00	$10,767.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of books	$ 3,160.00	$ 4,600.00
Inventory sold fromprior year	4,600.00	
ADMINISTRATION EXPENSES: (List each category)		
Office		267.00
Telephone	175.00	45.00
Professional fees		112.00
Total Campaign Expenses:	7,935.00	5,024.00
Net Proceeds from Campaign:	$12,065.00	$ 5,743.00

Disposition of net proceeds: (Attach a list if necessary)

Providing education for hemophiliac families; providing funding for travel for appropriate persons to attend hemophilia conferences; providing funds for a summer camp for hemophiliac boys and sibligs; providing funds for National Hemophilia Conference, Calgary, 30 April - 4 May, 1986.

Doupé Dick

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ROLLERCADE SPEED CLUB Calgary

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: Oct. 18/85 - Oct. 18/86

TYPE OF CAMPAIGN: Door-To-Door, Garage Sales & Car Wash

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,000.00	$625.50
Other:		
Total Campaign Revenue:	1,000.00	625.50
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
	-	-
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$1,000.00	$625.50

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards member travel expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY SAFETY COUNCIL Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Jan. 15 - July 15, 1986

TYPE OF CAMPAIGN: Telephone and Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$44,172.00
Other:		
Total Campaign Revenue:	35,000.00	44,172.00
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment		22,086.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	22,086.00
Net Proceeds from Campaign:	$35,000.00	$22,086.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to meet expenses and operating costs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY YOUNG WOMEN'S CHRISTIAN ASSOCIATION CALGARY

DATE APPROVED: November 7 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: Aug. 15/85 - Aug. 14/86

Type of Campaign: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$30,050.00
Other:		5,365.00
Total Campaign Revenue:	$45,000.00	35,415.00
CAMPAIGN EXPENSES: (List each category)		
Banquet		15,418.35
Printing		4,898.18
Honoraria and Awards		1,377.00
Postage		519.00
Promotion		360.00
ADMINISTRATION EXPENSES: (List each category)		
Photocopying		283.95
Telephone		177.78
Planning Meetings		537.20
Miscellaneous		1,678.76
Total Campaign Expenses:	26,500.00	25,250.22
Net Proceeds from Campaign:	$18,500.00	$10,164.78

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go into general funds for Calgary Young Women's Christian Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05

Alberta
CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: Calgary Youth Science Fair Society Calgary

DATE APPROVED: September 20, 1985

DATE OF CAMPAIGN: October 1, 1985 to May 1, 1986

Type of Campaign: Letters of Appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000	$25,858
Other:		
Total Campaign Revenue:	30,000	25,858
CAMPAIGN EXPENSES: (List each category)		
Postage and Supplies	600	358
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	600	358
Net Proceeds from Campaign:	29,400	25,500

Disposition of net proceeds: (Attach a list if necessary)

5% for administrative expenses, 9% towards purchase of computer,
86% for prizes, facilities and expenses directly associated with the Fair (1,200 students)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAMILLE J. LEROUGE - STUDENT'S UNION RED DEER

DATE APPROVED: April 26 19 86 FILE NUMBER:

DATE OF CAMPAIGN: November 1 - 15, 1986

TYPE OF CAMPAIGN: Door-to-Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,200.00	$5,420.00
Other:		
Total Campaign Revenue:	6,200.00	5,420.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates & delivery	3,500.00	3,462.50
ADMINISTRATION EXPENSES: (List each category)		
Mail & phone call		2.80
		0.40
Total Campaign Expenses:	3,500.00	3,465.70
Net Proceeds from Campaign:	2,700.00	1,954.30

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds distributed towards student union activities and school functions.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Rene VanHyfte
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAMP TAMARACK ASSOCIATION Provincial, Grande Prairie

DATE APPROVED: August 13 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: October 1, 1985 to September 30, 1986

Type of Campaign: Television Telethon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 135,000.00	$ 163,837.00
Other:		
Total Campaign Revenue:	135,000.00	163,837.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	2,000.00	4,346.00
Entertainment	6,000.00	7,392.00
Supervision		
Telephone	6,000.00	1,436.00
Transmission & Program Production	18,000.00	20,192.00
Travel & Subsistance	3,000.00	3,616.00
ADMINISTRATION EXPENSES: (List each category)		
Audit	--	350.00
Interest	--	19.00
Meetings & Office	2,000.00	1,465.00
Postage	1,000.00	803.00
Printing	2,500.00	981.00
Wages	4,500.00	4,000.00
Total Campaign Expenses:	45,000.00	44,600.00
Net Proceeds from Campaign:	$ 90,000.00	$ 119,237.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to go into construction, development and operation of a recreational camp for handicapped persons.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAVIS & KOHLSMITH
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Canadian Addictions Foundation Calgary

DATE APPROVED: December 20, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: January 1 - February 15, 1986

Type of Campaign: Telephone sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$55,000.00	$23,481.00
Other:		
Total Campaign Revenue:	55,000.00	23,481.00
CAMPAIGN EXPENSES: (List each category)		
Wages and benefits	17,231.00	11,650.00
Building and equipment rentals	1,719.00	1,432.00
Phones	750.00	592.00
Postage	2,500.00	950.00
Printing, stationery supplies	1,500.00	875.00
Management fees	3,500.00	-
ADMINISTRATION EXPENSES: (List each category)		
Loss to promoter	-	-(3,758.50)
Total Campaign Expenses:	27,200.00	11,740.50
Net Proceeds from Campaign:	$27,800.00	$11,740.50

Disposition of net proceeds: (Attach a list if necessary)

Co-ordination with the National Drug Awareness Week - Promotion and Material
Development of a Special Interest Group on Driving While Impaired
Development of a Special Interest Group on Employee Assistance Programs
Study on the certification of Addictions Workers, and development of a special group in this area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY Medicine Hat

DATE APPROVED: February 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - Sept. 30, 1986

TYPE OF CAMPAIGN: Door-To-Door Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$131,674.00	$155,316.16
Other:		
Total Campaign Revenue:	131,674.00	155,316.16
CAMPAIGN EXPENSES: (List each category)		
Advertising	729.67	965.74
Material	3,370.11	6,592.83
Travel, Meeting & Conferences, etc.	383.00	1,192.02
ADMINISTRATION EXPENSES: (List each category)		
Stationery & Supplies	173.63	115.92
Telephone & Postage	198.70	165.73
Rent	341.81	313.32
Salary	12,751.30	12,641.27
Total Campaign Expenses:	17,948.31	21,986.83
Net Proceeds from Campaign:	$114,175.69	$133,329.33

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards research, public education and service to cancer patients.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY MEDICINE HAT

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 11 - 12, 1986

TYPE OF CAMPAIGN: Daffodil Days

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$8,754.14
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
Flowers	2,500.00	2,500.00
Spoilage	1,245.86	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,745.86	2,500.00
Net Proceeds from Campaign:	6,254.14	6,254.14

Disposition of net proceeds: (Attach a list if necessary)

All proceeds go towards the Canadian Cancer Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GORDON RICE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Cancer Society Grande Prairie

DATE APPROVED: February 28, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1 - 30, 1986

Type of Campaign: Canvassing, special events

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$22,000.00	$22,688.59
Other:		
Total Campaign Revenue:	22,000.00	22,688.59
CAMPAIGN EXPENSES: (List each category)		
Advertising	35.00	35.00
Postage	25.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
	200.00	200.00
Total Campaign Expenses:	260.00	260.00
Net Proceeds from Campaign:	$21,740.00	$22,428.59

Disposition of net proceeds: (Attach a list if necessary)

Funds are raised annually for cancer research; patient services in the peace area; education about the disease. Funds also go to research at the W.W. Cross Institute in Edmonton, and to other patient programs, and patient care services

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Cancer Society - The Terry Fox Run   Grande Prairie

DATE APPROVED: August 18, 19 86   **FILE NUMBER:**

DATE OF CAMPAIGN: September 14, 1986

Type of Campaign: Pledge

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,500.00	$10,961.91
Other:		
Total Campaign Revenue:	11,500.00	10,961.91
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	$11,500.00	$10,961.91

Disposition of net proceeds: (Attach a list if necessary)

Proceeds through the Terry Fox Run will go to the research of cancer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY, RED DEER UNIT #11 RED DEER

DATE APPROVED: March 10 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1 - 30, 1986

TYPE OF CAMPAIGN: Door-to-Door Canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$123,650.00	$130,208.00
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
Advertising	3,000.00	659.48
Materials	1,500.00	855.77
Pamphlets	1,200.00	576.90
ADMINISTRATION EXPENSES: (List each category)		
Office supplies	500.00	180.00
Wages	3,000.00	2,950.00
Postage	350.00	420.00
Total Campaign Expenses:	9,550.00	5,642.15
Net Proceeds from Campaign:	114,100.00	124,565.85

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used for research, public education and services to patients.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOYCE SCHNUSKI

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CYSTIC FIBROSIS FOUNDATION Provincial, Edmonton

DATE APPROVED: April 8 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: May 19 - Sept. 12, 1986

TYPE OF CAMPAIGN: Mail & Tag Day

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$41,000.00	$15,580.00
Other:		13,531.00
Total Campaign Revenue:		29,111.00
CAMPAIGN EXPENSES: (List each category)		
Printing	250.00	95.00
Postage	1,000.00	1,203.00
Shipping Supplies	250.00	87.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,385.50
Net Proceeds from Campaign:	$39,500.00	$27,725.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for funding of Cystic Fibrosis Clinics and researchers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Cystic Fibrosis Foundation Calgary

DATE APPROVED: April 19, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 15/85 - May 14/86

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$17,000.00	$15,746.38
Other:		
Total Campaign Revenue:	17,000.00	15,746.38
CAMPAIGN EXPENSES: (List each category)		
Postage	1,316.00	340.00
Envelope	194.00	
Return postage	100.00	
Printing		1,283.55
Computer rental		1,239.68
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,610.00	2,863.23
Net Proceeds from Campaign:	$15,390.00	$12,883.15

Disposition of net proceeds: (Attach a list if necessary)

Research into cystic fibrosis as well as treatment programs in Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LAURA READ
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: CANADIAN DIABETES ASSOCIATION, EDMONTON & DISTRICT BRANCH

DATE APPROVED: February 6 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 28 - May 16, 1986

TYPE OF CAMPAIGN: Door-To-Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$150,000.00	$109,215.47
Other:		
Total Campaign Revenue:	150,000.00	109,215.47
CAMPAIGN EXPENSES: (List each category)		
Outdoor Advertising	6,000.00	4,422.02
Printing of Materials	4,000.00	9,969.53
ADMINISTRATION EXPENSES: (List each category)		
Campaign Co-Ordinator	7,200.00	8,000.00
Telephone, Office Supplies	1,500.00	1,506.70
Total Campaign Expenses:	18,700.00	23,898.27
Net Proceeds from Campaign:	$131,300.00	$85,317.20

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to provide programs and services to diabetics in Edmonton and surrounding area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHIRLEY GRASLAND
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Diabetes Association Provincial, Red Deer

DATE APPROVED: March 10, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Door to Door Canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$10,267.59
Other:		
Total Campaign Revenue:	30,000.00	10,267.59
CAMPAIGN EXPENSES: (List each category)		
Promotion expense	4,000.00	344.97
Clerical expense		33.50
Office supplies		218.47
Photocopying		83.50
Mailing		113.49
Mileage		92.71
Miscellaneous		80.23
ADMINISTRATION EXPENSES: (List each category)		
Wages and related expenses	1,000.00	
Total Campaign Expenses:	5,000.00	966.87
Net Proceeds from Campaign:	$25,000.00	$ 9,300.72

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be spent towards opening a diabetes centre in Red Deer projected opening September 1986.
Funds not allocated as yet.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J.D. Marcell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

June 3, 1986.

CANADIAN FEDERATION OF SPORTS ORGANIZATIONS FOR THE DISABLED   Provincial & Calgary

April 1, 1985 - March 31, 1986

Ms. Helen Manning
Program Director
c/o Canadian Federation of Sport
Organizations for the Disabled
333 River Road
Ottawa, Ontario

Dear Ms. Manning:

In connection with the examination of the project bank account of Disabled Sports in Alberta, for the period April 10, 1985 to April 9, 1986, I report the following receipts and disbursements for the province excepting the city of Calgary which shows on a seperate report.

Receipts

Deposits (15,437 booklet sales @ $9.95)	$ 153,597.74
Reimbursement of Bank charges by CAAF & bank correction	681.55
Total receipts (15,437 booklet sales)	$ 154,279.29

Disbursements

To	Canadian Amateur Athletic Funding (15,397 sales @ $4.95)	$ 76,215.15
To	Canadian Federation of Sport Organizations for the Disabled - Alberta Section (15,397 sales @ $5.00)	76,985.00
	N.S.F. and bank charges (40 sales @ $9.95)	456.24
	Bank Debit - error correction	648.35
	Total disbursements (15,437 sales)	$ 154,304.74
	Excess of disbursements over receipts (overdraft)	(25,45)

The statement of receipts and disbursements indicates that $49.50 is owed to the bank account for bank charges and that in order to restore the $100.00 deposit, Canadian Amateur Athletic Funding should deposit 2 cheques in the amounts of $49.50 and $75.95. The settlement described herewith will restore the project bank account to a balance of $100.00.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Forces Base Calgary Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 21 - April 14, 1986

Type of Campaign: Charity Run

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$4,072.44
Other:		
Total Campaign Revenue:	10,000.00	4,072.44
CAMPAIGN EXPENSES: (List each category)	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$10,000.00	$4,072.44

Disposition of net proceeds: (Attach a list if necessary)

Funds will be donated to the Alberta Children's Hospital to buy life supporting equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. R. Harris
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Foundation For Ileitis and Colitis Calgary

DATE APPROVED: September 25, 1985 FILE NUMBER:

DATE OF CAMPAIGN: September 20/85 - September 19/86

Type of Campaign: Corporate & general appeal, donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$40,000.00	$34,891.00
Other:		
Total Campaign Revenue:	40,000.00	34,891.00
CAMPAIGN EXPENSES: (List each category)		
Stationery		776.00
Postage		7,043.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	21,000.00	7,819.00
Net Proceeds from Campaign:	$19,000.00	$27,072.00

Disposition of net proceeds: (Attach a list if necessary)
Funding research and education of Inflammatory Bowel Disease; education in the form of pamphlets, newsletters, meetings, seminars, books, etc. for the general public, members, and medical profession.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Price Waterhouse
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Canadian Mental Health Association Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 19/85 - May 18/86

Type of Campaign: Tele-marketing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$270,760.00
Other:		
Total Campaign Revenue:		270,760.00
CAMPAIGN EXPENSES: (List each category)		
		302,768.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		302,768.00
Net Proceeds from Campaign:		-($32,008.00)

Disposition of net proceeds: (Attach a list if necessary)

Furthering the work of the organization in the city of Calgary and area in general education program, community service and social action. Specific programs such as life skills, community friends, family support group and the suicide bereavement program, also other programs approved by the Board.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DOANE RAYMOND
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Mental Health Asssociation Provincial

DATE APPROVED: February 10 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - 14, 1986

Type of Campaign: Sale of Huggy Bears

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6,000.00	$2,400.00
Other:		
Total Campaign Revenue:	6,000.00	2,400.00
CAMPAIGN EXPENSES: (List each category)		
Postage (freight)	70.00	65.35
Cost of Huggy Bears	3,600.00	1,440.00
Ribbons, bags, decorations		20.67
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,670.00	1,526.02
Net Proceeds from Campaign:	$2,330.00	$873.98

Disposition of net proceeds: (Attach a list if necessary)

For the purchase of education materials (films, books, pamphlets, etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mary Jane Peden
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THE CANADIAN MENTAL HEALTH ASSOCIATION Medicine Hat

ALBERTA DIVISION

STATEMENT OF REVENUE AND EXPENDITURES

FOR THE YEAR ENDED MARCH 31, 1986

Type of Campaign: Residential Campaign

	1986	1985
REVENUE		
Public support	$ 50,026	$ 69,059
Government support	76,530	76,530
Other revenue	144,204	150,255
	270,760	295,844
EXPENDITURES		
Salaries	148,416	126,293
Building occupancy	11,775	12,214
Office	42,236	34,622
National assessment	35,800	35,800
Staff recruitment and education	428	595
Information services	4,420	11,829
Travel and conferences	45,817	39,683
Purchased services	7,067	5,835
Other program expenditures	3,627	1,499
Capital expenditures	-	9,618
Financial expenditures	3,182	2,400
	302,768	280,388
REVENUE OVER (UNDER) EXPENDITURES FOR THE YEAR	$ (32,008)	$ 15,456

Net Proceeds from Campaign:

Funds will be used for general support of the Associations programs at the provincial and regional levels of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

Provincial, Medicine Hat

NAME OF ORGANIZATION: Canadian Mental Health Association, Alberta Division

DATE APPROVED: December 16, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1 - 30, 1986

Type of Campaign: Residential Campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$19,812.26
Other: Provincial Grant - P.E.P.		6,713.08
Total Campaign Revenue:	20,000.00	26,525.34
CAMPAIGN EXPENSES: (List each category)		
Office supplies - receipts, brochures, tags	1,000.00	2,763.07
Postage	-	140.33
Telephone	1,000.00	353.19
Staff travel	1,500.00	947.01
ADMINISTRATION EXPENSES: (List each category)		
Salaries - P.E.P. workers	2,400.00	8,351.20
Benefits	-	344.65
Total Campaign Expenses:	5,900.00	12,899.45
Net Proceeds from Campaign:	$14,100.00	$13,625.89

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for general support of the Associations programs at the provincial and regional levels of the organization.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Eveline Royer

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton, Red Deer, Med. Hat & Drumheller

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION, ALBERTA DIVISION

DATE APPROVED: .... 19...... **FILE NUMBER:** ....

DATE OF CAMPAIGN: Nov. 1/85 - Oct. 31/86

TYPE OF CAMPAIGN: Canvass Box

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$4,000.00	$46,778.29
Other:		
Total Campaign Revenue:	4,000.00	46,778.29
CAMPAIGN EXPENSES: (List each category)		
Volunteers' service		11,511.09
Loomis	1,000.00	1,509.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	13,021.04
Net Proceeds from Campaign:	$3,000.00	$33,757.25

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to support the Association's various programs in the areas of Direct Services, Education and Social Action.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Mental Health Association (South Region)
Provincial

DATE APPROVED: April 11, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 15 - March 15, 1986

Type of Campaign: Telephone solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$18,360.24
Other:		
Total Campaign Revenue:	10,000.00	18,360.24
CAMPAIGN EXPENSES: (List each category)		
Advertising		1,402.59
Pamphlets, supplies, stationery		1,603.42
Guest lecturer		80.00
Speaker's luncheon		368.08
Postage/courier		80.71
ADMINISTRATION EXPENSES: (List each category)		
Travel mileage		55.58
Fund drive coordinator		1,000.00
Total Campaign Expenses:	5,750.00	4,590.38
Net Proceeds from Campaign:	$4,250.00	$13,769.86

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used after April 1, 1987 in the maintaining of the regional office and public promotion of services and programs of the association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Canadian Music Competitions Southern Alberta Committee Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1/85 - April 30/86

Type of Campaign: Concerts, corporate and individual donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$3,945.00
Other:		49,701.00
Total Campaign Revenue:	18,000.00	53,646.00
CAMPAIGN EXPENSES: (List each category)		
Scholarships		18,875.00
Bingo expenses		14,907.00
Travel		1,837.00
Concerts		1,000.00
Travel grants		4,500.00
ADMINISTRATION EXPENSES: (List each category)		
National assessment fees		7,000.00
Publicity and office		1,971.00
Postage and stationery	1,300.00	1,048.00
Telephone	800.00	
Other		648.00
Total Campaign Expenses:	2,100.00	51,786.00
Net Proceeds from Campaign:	$15,900.00	$1,860.00

Disposition of net proceeds: (Attach a list if necessary)

Promoting a high standard of music by providing a challenging opportunity for music students between ages 7 and 30 to compete locally, provincially and nationally thereby developing both their enjoyment of music and musical careers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SAMSON BELAIR
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian National Institute for the Blind - National Library Division Grande Prairie

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: June 2, 1986

Type of Campaign: Bulk mail appeal

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$50,000.00	$60,163.00
Other:		
Total Campaign Revenue:	50,000.00	60,163.00
CAMPAIGN EXPENSES: (List each category)		
Printing & mailing costs	20,000.00	20,880.00
Processing & receipt issuing	4,000.00	5,608.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	24,000.00	26,488.00
Net Proceeds from Campaign:	$26,000.00	$33,675.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase playback machines for blind Canadians, including 1,000 Albertans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 16 - June 1, 1986

Type of Campaign: Telemarketing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$93,721.88
Other:		
Total Campaign Revenue:	50,000.00	93,721.88
CAMPAIGN EXPENSES: (List each category)		
Printing costs	3,750.00	4,962.64
Telemarketing (CompuTel)	15,000.00	-
Advertising	-	945.20
Selling	-	40,113.26
Banking	-	23.00
Secretarial & accounting	-	1,021.86
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	18,750.00	47,665.96
Net Proceeds from Campaign:	$31,250.00	$46,055.92

Disposition of net proceeds: (Attach a list if necessary)

Financing the Uncles of Large charitable organization in pursuit of matching male adults with male children (left fatherless for various reasons) for the purpose of providing social guidance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club - Calgary Eves Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: October 1/85 - April 30/86

Type of Campaign: Letter campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$7,825.00
Other:		
Total Campaign Revenue:	10,000.00	7,825.00
CAMPAIGN EXPENSES: (List each category)		
Postage and letters	480.00	551.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	480.00	551.00
Net Proceeds from Campaign:	$ 9,520.00	$7,724.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards Aunts' at Large Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club - Elbow River Calgary

DATE APPROVED: May 16, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 30 - July 16, 1986

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,210.00
Other: liquor/beer sales		3,977.55
Total Campaign Revenue:	4,000.00	7,187.55
CAMPAIGN EXPENSES: (List each category)		
Printing of tickets	150.00	75.60
Band	900.00	900.00
Advertising	100.00	-
Beer/liquor tickets	-	17.43
Name tags	-	6.70
Hotel	-	852.50
Beer and liquor	-	2,782.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,150.00	4,634.98
Net Proceeds from Campaign:	$2,850.00	$2,552.57

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards the support of the Aunts at Large Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. W. Evans

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club - Sherwood Park Provincial, Edmonton

DATE APPROVED: December 19, 1985 FILE NUMBER:

DATE OF CAMPAIGN: January 6 - February 14, 1986

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$80,000.00	$73,244.00
Other:		
Total Campaign Revenue:	80,000.00	73,244.00
CAMPAIGN EXPENSES: (List each category)		
Printing	2,900.00	1,100.00
Postage	3,800.00	3,439.00
Sales	24,300.00	21,890.00
Telephone	3,900.00	3,501.00
Office	900.00	900.00
Secretarial	2,400.00	2,307.00
Carding and Preparation	1,800.00	1,611.00
Show Production	-	1,500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	40,000.00	36,248.00
Net Proceeds from Campaign:	$40,000.00	$36,996.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the support of Uncles at Large and Special Olympics.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. Park

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN SKI ASSOCIATION ALBERTA DIVISION - ALPINE - EDMONTO

DATE APPROVED: October 6 19 86 **FILE NUMBER:** 2585

DATE OF CAMPAIGN: November 9, 1986

TYPE OF CAMPAIGN: Auction sales & Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		1,600
Other:	20,000	30,911
Total Campaign Revenue:	20,000	32,511
CAMPAIGN EXPENSES: (List each category)		
Rental	2,000	2,438
Entertainment	5,000	4,204
Purchase of auction items		7,513
Decorations		638
Celebrity appearance fee		2,000
Travel, hotel, etc.		342
Miscellaneous		305
Publicity	2,000	
ADMINISTRATION EXPENSES: (List each category)		
Security		70
Credit card fees	500	126
Postage and stationary	100	130
Telephone		134
Bank charges		10
Total Campaign Expenses:	9,600	17,910
Net Proceeds from Campaign:	10,400	14,601

Disposition of net proceeds: (Attach a list if necessary)

All net proceeds advanced to Canadian Ski Association Alberta Division head office located in Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Ski Patrol System Edmonton Zone Edmonton

DATE APPROVED: January 2 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: January 25, 1986

Type of Campaign: Ski-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$342.55
Other:		
Total Campaign Revenue:	2,000.00	342.55
CAMPAIGN EXPENSES: (List each category)		
Prizes	50.00	7.57
Printing	200.00	54.89
Advertising	200.00	-
Food	-	141.48
Music	-	125.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	450.00	328.94
Net Proceeds from Campaign:	$1,550.00	$ 13.61

Disposition of net proceeds: (Attach a list if necessary)

For the purchase of used slide projector.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Cancer Research Society Inc. Provincial, Drumheller, Grande Prairie, Medicine Hat, Edmonton, Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 1/85 - February 28/86

Type of Campaign: Mail solicitation, Direct mail solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000,000.00	$2,699,368.00
Other:		
Total Campaign Revenue:	3,000,000.00	2,699,368.00
CAMPAIGN EXPENSES: (List each category)		
Postage	219,000.00	248,200.00
List cost	137,000.00	121,368.00
Printing - stationery	141,000.00	108,987.00
ADMINISTRATION EXPENSES: (List each category)		
Handling charges		43,781.00
Computer services		73,330.00
Total Campaign Expenses:	497,000.00	595,666.00
Net Proceeds from Campaign:	$2,503,000.00	$2,103,702.00

Disposition of net proceeds: (Attach a list if necessary)

Funding multiple projects of cancer research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Flora Caplan
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canora Community League Red Deer

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 15, 1986

Type of Campaign: Skate-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,066.96
Other:		
Total Campaign Revenue:	3,000.00	3,066.96
CAMPAIGN EXPENSES: (List each category)		
Jackets (Hockey team)	-	1,497.50
Tournament (Calgary)	-	1,569.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	3,066.95
Net Proceeds from Campaign:	$3,000.00	$ 0.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for tournament in Calgary, team jackets and sweat suites.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Delores Michaud
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Captain John Palliser Elementary School Calgary

DATE APPROVED: December 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 14, 1986 - March 7, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$6,742.00
Other:		
Total Campaign Revenue:	7,000.00	6,742.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	50.00	
Prizes	300.00	408.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	408.00
Net Proceeds from Campaign:	$6,650.00	$6,334.00

Disposition of net proceeds: (Attach a list if necessary)

The purchase of computers for use in school programs and contracts to live drama groups for enriched language arts program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CARDINAL LEGER JUNIOR HIGH Edmonton

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 12 - Sept. 26, 1986

TYPE OF CAMPAIGN: Door-To-Door Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,300.00
Other:		
Total Campaign Revenue:	5,000.00	4,300.00
CAMPAIGN EXPENSES: (List each category)		
Commission and Prizes	1,000.00	600.00
Freight		131.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	731.00
Net Proceeds from Campaign:	$4,000.00	$3,269.00

Disposition of net proceeds: (Attach a list if necessary)

$900.00 used for upgrading of the library
$1,000.00 used for upgrading of the Computer Programs
$1,369.00 used for upgrading of the photocopier

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cardinal Leger Jr. High School Edmonton

DATE APPROVED: April 3, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: April 7 - May 1, 1986

Type of Campaign: Skip-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,502.84
Other:		
Total Campaign Revenue:	2,000.00	2,502.84
CAMPAIGN EXPENSES: (List each category)		
Caps		35.50
T-shirts		216.00
Socks		30.00
Sweat suit		40.00
Sport bags		88.00
	500.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	409.50
Net Proceeds from Campaign:	$1,500.00	$2,092.34

Disposition of net proceeds: (Attach a list if necessary)

Money raised will be going towards sport equipment - upgrading school equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

Alberta

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Caritas High School Edmonton

DATE APPROVED: October 7, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: January 15 - February 26, 1986

Type of Campaign: Fund raising letter

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$208,000.00	$9,047.36
Other:		
Total Campaign Revenue:	208,000.00	9,047.36
CAMPAIGN EXPENSES: (List each category)		
Brochures	1,450.00	1,628.75
Stationery	267.00	306.00
Advertising	-	589.95
Direct mailing	170.00	1,199.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,887.00	3,724.21
Net Proceeds from Campaign:	$206,113.00	$5,323.15

Disposition of net proceeds: (Attach a list if necessary)

To fund the on-going educational activities of the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Caroline Off-Road Association Provincial

DATE APPROVED: May 7, 1986 FILE NUMBER:

DATE OF CAMPAIGN: June 29, 1986

Type of Campaign: Demolition derby and concessions at derby

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$7,399.33
Other:		
Total Campaign Revenue:	6,000.00	7,399.33
CAMPAIGN EXPENSES: (List each category)		
Prize money	1,250.00	1,500.00
Trophys	275.00	520.75
Concessions supplies	1,000.00	1,587.19
Advertising	125.00	571.00
Supplies (stop watches, buttons, flags)	150.00	658.40
Insurance coverage		901.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,800.00	5,538.79
Net Proceeds from Campaign:	$3,200.00	$1,860.54

Disposition of net proceeds: (Attach a list if necessary)

The Association presently has $1,500.00 in a Savings Account to be used as a building and construction fund for a BMX (Bicyle Moto-Cross) facility on the north side of Caroline. They would like to double this figure before construction begins so they can keep the ball rolling once they can get started. With this money, donations and volunteer labor, they will be well under way

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Confidentially Yours Office Services
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cascade Swim Club Calgary

DATE APPROVED: December 20, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 1 - February 15, 1986

Type of Campaign: Swim-A-Thon, Chocolate Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$18,128.00
Other:		
Total Campaign Revenue:	30,000.00	18,128.00
CAMPAIGN EXPENSES: (List each category)		
Incentives	1,500.00	524.00
Bank service charges		74.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	598.00
Net Proceeds from Campaign:	$28,500.00	$17,530.00

Disposition of net proceeds: (Attach a list if necessary)

Financing, in part, operational expenses in the pursuit of excellence in competitive swimming.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHELLY BROWN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cascade Swim Club Calgary

DATE APPROVED: December 20, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 16 - 20, 1986

Type of Campaign: Chocolate drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,200.00	$5,592.00
Other:		
Total Campaign Revenue:	7,200.00	5,592.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate bars	3,020.00	3,465.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,020.00	3,465.00
Net Proceeds from Campaign:	$4,180.00	$2,127.00

Disposition of net proceeds: (Attach a list if necessary)

Financing, in part, operational expenses in the pursuit of excellence in competitive swimming.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHELLY BROWN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Catalina Swim Club Red Deer

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: January 1 - March 31, 1986

Type of Campaign: Swim-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$4,566.50
Other:		1,160.75
Total Campaign Revenue:	7,500.00	5,727.25
CAMPAIGN EXPENSES: (List each category)		
Blitz		92.17
Food		117.94
Casa		795.00
T-Shirts, caps		1,155.88
Pool rental, advertising, coaches	4,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,000.00	2,160.99
Net Proceeds from Campaign:	$3,500.00	$3,566.26

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for ongoing operation of swim club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: (RED DEER) CATALINA SWIM CLUB Red Deer

DATE APPROVED: July 23 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 01, 1986 to October 15, 1986

TYPE OF CAMPAIGN: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 4,740.00	$ 7,690.00
Total Campaign Revenue:	4,740.00	7,690.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate bar purchases	2,625.00	4,375.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,625.00	4,375.00
Net Proceeds from Campaign:	$ 2,115.00	$ 3,315.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used toward operation of the Red Deer Catalina Swim Club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CEDARBRAE ELEMENTARY SCHOOL Calgary

DATE APPROVED: September 19 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: October 6 - 10, 1986

TYPE OF CAMPAIGN: Walk/Run-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$8,276.00
Other:		
Total Campaign Revenue:	3,000.00	8,276.00
CAMPAIGN EXPENSES: (List each category)		
Stationery and Duplicating Costs	25.00	25.00
Prizes	350.00	227.00
Material Expenses	10.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	385.00	252.00
Net Proceeds from Campaign:	$2,615.00	$8,024.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for Fine Arts Program, Off Campus and Classroom Program in school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Central Alberta Cystic Fibrosis Chapter Red Deer

DATE APPROVED: May 9 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 15 - August 31, 1986

Type of Campaign: Direct Mail

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$4,000.00	$3,698.36
Other:		
Total Campaign Revenue:	4,000.00	3,698.36
CAMPAIGN EXPENSES: (List each category)		
Envelopes and stamps		273.46
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		273.46
Net Proceeds from Campaign:	$4,000.00	$3,424.90

Disposition of net proceeds: (Attach a list if necessary)

To conduct medical research to find a cure and control for Cystic Fibrosis. To promote public awareness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Forsythe
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Central Alberta Teen Support Society Red Deer

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: July 6 - 19, 1986

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,020.00	$2,900.00
Other:		
Total Campaign Revenue:	7,020.00	2,900.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	3,787.50	1,066.50
Gas		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,787.50	1,676.50
Net Proceeds from Campaign:	$3,232.50	$1,223.50

Disposition of net proceeds: (Attach a list if necessary)
To provide start-up funds to re-establish an existing teen club to provide the city of Red Deer and surrounding area teenagers a supervised drug and alcohol free environment in which they may socialize.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. H. Pragnell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Central Alberta Women's Emergency Shelter Red Deer

DATE APPROVED: April 24, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 24 - 27, 1986

Type of Campaign: Garage Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$3,100.00
Other:		
Total Campaign Revenue:	1,000.00	3,100.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	10.00	10.00
Thank you letters, postage & paper		5.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10.00	15.00
Net Proceeds from Campaign:	$ 990.00	$3,085.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to buy food, pay utility bills for clients in the Red Deer Shelter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

I. Guenther

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: (Alberta Rehabilitation Council for the Disabled) Century 21 Byron's Real Estate Ltd. Edmonton

DATE APPROVED: September 4, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: July 10 - 27, 1986

Type of Campaign: Garage sale and auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$2,007.68
Other:		
Total Campaign Revenue:	3,500.00	2,007.68
CAMPAIGN EXPENSES: (List each category)		
Balloons, helium, tent set-up for garage sale, paper costs, incidentals, bands, auctioneer	700.00	
		275.00
		6.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	281.80
Net Proceeds from Campaign:	$2,800.00	$1,715.88

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for equipment and technical aids required by physically disabled children and young adults.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta Grande Prairie

DATE APPROVED: April 2 19 86 FILE NUMBER:

DATE OF CAMPAIGN: June 2, 1986 - June 8, 1986

Type of Campaign: Sale of Fresh Carnations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$835.00
Other:		
Total Campaign Revenue:	1,000.00	835.00
CAMPAIGN EXPENSES: (List each category)		
Carnation Cost	240.00	54.00
Freight	50.00	
Printing	50.00	10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	340.00	64.00
Net Proceeds from Campaign:	$660.00	$771.00

Disposition of net proceeds: (Attach a list if necessary)

Maintaining the Cerebral Palsy Assoc. in Alberta to promote education and public awareness of the condition of cerebral palsy and to provide services for our cerebral palsy clients and their families.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta Provincial

(see attached list for various towns)

DATE APPROVED: April 23, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: June 2 - 6, 1986

Type of Campaign: Carnation Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,782.10
Other:		
Total Campaign Revenue:	4,000.00	$3,782.10
CAMPAIGN EXPENSES: (List each category)		
Cost of carnations	1,000.00	1,000.00
Freight charges	200.00	-
Printing	100.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,300.00	1,050.00
Net Proceeds from Campaign:	$2,700.00	$2,732.10

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for maintaining the Cerebral Palsy Association in Alberta to promote education and public awareness of the condition of cerebral palsy and to provide services for their cerebral palsy clients and their families.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CARNATION SALE

various towns in Alberta

Stoney Plain	25.00	
Clive	120.00	
Bonneyville	50.00	not rec'd yet
Warner	73.00	
Brooks	595.00	
Ponoka	125.00	not rec'd yet
Waynwright	75.00	
Beaverlodge	530.00	
Sundre	100.00	
Wetaskiwin	25.00	
Grande Prairie	453.00	
St. Paul	314.00	
Rockyford	190.00	
Boyle	260.00	
Innisfail	78.00	
LacLa Biche	125.00	
Jasper	200.00	not rec'd yet
Leduc	100.00	
Buffalo Head	46.10	
Rimbey	100.00	
Cold Lake	200.00	not rec'd yet
	3784.10	

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: (Edmonton) Cerebral Palsy Association Provincial, Edmonton

DATE APPROVED: April 17, 1986 FILE NUMBER:

DATE OF CAMPAIGN: June 6, 1986

Type of Campaign: Red carnation sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$7,141.43
Other:		
Total Campaign Revenue:	4,000.00	7,141.43
CAMPAIGN EXPENSES: (List each category)		
Cost of carnation	1,500.00	1,809.00
Advertising, mail costs	100.00	357.40
Mall Insurance	-	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,600.00	2,316.40
Net Proceeds from Campaign:	$2,400.00	$4,825.03

Disposition of net proceeds: (Attach a list if necessary)
To purchase printed materials for distribution throughout Edmonton and Northern Alberta as part of their public awareness program. There is no charge for this distribution.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. J. Maher
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta Provincial

DATE APPROVED: April 17, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: June 2 - 8, 1986

Type of Campaign: Carnation Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$375.00
Other:		
Total Campaign Revenue:	1,000.00	375.00
CAMPAIGN EXPENSES: (List each category)		
Carnation cost	240.00	101.00
Freight	50.00	-
Printing	50.00	10.00
ADMINISTRATION EXPENSES: (List each category)		
Lloydminster, Fort McMurray &		
Lethbridge		
Total Campaign Expenses:	340.00	111.00
Net Proceeds from Campaign:	$ 660.00	$264.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for operation expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHIEF JUSTICE MILVAIN SCHOOL PARENTS' ASSOCIATION CALGARY

DATE APPROVED: April 18 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: May 5/86 - May 12/86

Type of Campaign: Spell-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$2,567.00
Other:		
Total Campaign Revenue:	2,000.00	2,567.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$2,000.00	$2,567.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used for field trips and school initiated activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Children's Hospital Aid Society Calgary

DATE APPROVED: September 24, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 20/85 - Sept. 19/86

Type of Campaign: Boutonniere sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$416,200.00	$1,975.37
Other:		
Total Campaign Revenue:	416,200.00	1,975.37
CAMPAIGN EXPENSES: (List each category)		
Carnations, ribbon and wire for making boutonnieres	88,775.00	430.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	88,775.00	430.00
Net Proceeds from Campaign:	$327,425.00	$1,545.37

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for the assistance of handicapped children and adults according to their constitution.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

REATHA FOWLER

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06 1

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: Children's Hospital Aid Society Provincial

DATE APPROVED: .... 19........

DATE OF CAMPAIGN: February 7 - March 30,1986

Type of Campaign: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$75,000.00	$ 163,055.18
Other:		3,052.14
Total Campaign Revenue:	75,000.00	166,107.32
CAMPAIGN EXPENSES: (List each category)		
Mailing of Easter Seals		9,694.13
Mailing of Receipts		1,972.42
Bank charges (Master Card/Visa etc.)		95.21
Advertising		149.95
Printing (Receipts/Envelopes)		1,602.98
Transportation (Mailing)		182.18
Sundries		198.99
Campaign Events		(95.01)
ADMINISTRATION EXPENSES: (List each category)		
	18,425.00	
Total Campaign Expenses:	18,425.00	13,800.85
Net Proceeds from Campaign:	$56,575.00	$ 152,306.47

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for the assistance of handicapped children and adults according to their constitution.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

G. J. Meger & Company
Chartered Accountants
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 50 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton
NAME OF ORGANIZATION: Chinese Catholic Community (St. Patrick's Church)

DATE APPROVED: November 7 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 12 - March 15, 1986

Type of Campaign:Variety show, Door to Door, Raffle, Fund raising ball

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$48,932.08
Other:		
Total Campaign Revenue:	20,000.00	48,932.08
CAMPAIGN EXPENSES: (List each category)		
Printing	500.00	437.45
Hall rental	450.00	540.00
Honorarium	1,000.00	
Miscellaneous	500.00	325.87
Postage		515.93
Food and drinks		4,513.63
ADMINISTRATION EXPENSES: (List each category)		
Movie rental		505.00
Advertising		261.00
Total Campaign Expenses:	2,450.00	7,098.88
Net Proceeds from Campaign:	$17,550.00	$41,833.20

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the acquisition of church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JEROME C. LEE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHINOOK DRAKES COMMITTEE OF DUCKS UNLIMITED Calgary

DATE APPROVED: June 20, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: June 25, 1986 to September 28, 1986

TYPE OF CAMPAIGN: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 1,315.00
Other:	$ 50,000.00	50,853.50
Total Campaign Revenue:	50,000.00	52,168.50
CAMPAIGN EXPENSES: (List each category)		
Meals	9,000.00	6,177.60
Merchandise		4,362.16
Other (Printing, Framing)	3,000.00	3,465.60
Miscellaneous		3,374.01
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12,000.00	17,379.37
Net Proceeds from Campaign:	$38,000.00	$34,789.13

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward Alberta water fowl habitat construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

James A.W. Williams

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-0S 101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Chinook Park Elementary School Calgary

DATE APPROVED: November 21 19 86. **FILE NUMBER:**

DATE OF CAMPAIGN: December 1 to 12, 1986.

Type of Campaign: Spell-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$6,000	$8,696
Other:		
Total Campaign Revenue:	6,000	8,696
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	800
Other	100	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100	800
Net Proceeds from Campaign:	$5,900	$7,896

Disposition of net proceeds: (Attach a list if necessary)

1. General student needs.
2. Field trips.
3. Computer hardware and software - $137.

Edward H. Horton

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRIS AKKERMAN ELEMENTARY SCHOOL Calgary

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 24 - Nov. 14, 1986

TYPE OF CAMPAIGN: MATH-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$3,194.00
Other:		
Total Campaign Revenue:	3,500.00	3,194.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$3,500.00	$3,194.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to cover cost of Off Campus field trips and activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Christian Record Braille Foundation, Inc. Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: January 1 - March 31, 1986

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$7,070.00
Other:		
Total Campaign Revenue:	4,500.00	7,070.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising	315.00	494.90
ADMINISTRATION EXPENSES: (List each category)		
Administration	495.00	777.70
Total Campaign Expenses:	810.00	1,272.60
Net Proceeds from Campaign:	$3,690.00	$5,797.40

Disposition of net proceeds: (Attach a list if necessary)

To provide free services for the blind and visually impaired. These services include magazine and lending library services in braille, large print, and recorded media; personal home visitation; and a summer camping program known as National Camps for Blind Children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P.L. Horst
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CHRISTIAN RECORD BRAILLE FOUNDATION, INC.
FINANCIAL REPORT
MEDICINE HAT, ALBERTA
April 1 - April 30, 1986

CONTRIBUTIONS			$2,311.00
PROGRAM SERVICES FOR THE BLIND			
Personal Services	$670.19		
Production of Periodicals	485.31		
Lending Library	69.33		
Public Information & Education	231.10		
Other Direct Services	485.31		
TOTAL PROGRAM SERVICES		$1,941.24	
SUPPORTING SERVICES			
Administration	$254.21		
Fund Raising	161.77		
TOTAL SUPPORTING SERVICES		415.98	
TOTAL SERVICES EXPENSE			$2,357.22
RESERVE (EXCESS EXP)			(46.22)
TOTAL			$2,311.00

CERTIFICATE

I hereby certify that the income shown above is the actual amount received from said area; however, the expenses are distributed on a percentage basis in the same ratio as the Canadian expenses relate to the Canadian income in the audited financial statements of the Foundation for its fiscal year ended December 31, 1985. The accounting records are not kept on a city or state level.

Wm R Lawson, Vice-President/Finance

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC. Grande Prairie

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: 10/1/86 - 11/30/86

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,424.00
Other:		
Total Campaign Revenue:	$2,000.00	$2,424.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Administration	$ 220.00	$ 266.64
Fund Raising	140.00	169.68
Total Campaign Expenses:	$ 360.00	$ 436.32
Net Proceeds from Campaign:	$1,640.00	$1,987.68

Disposition of net proceeds: (Attach a list if necessary)

Enriching the lives of blind, visually and physically impaired individuals by providing free magazine and lending library materials in braille, large print, and recorded media; personal home visitation; and a summer camping program known as National Camps for Blind Children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.R. Lawson

(Signature of Independent Qualified Auditor)

Wm R Lawson
Vice-President/Finance

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Christian Record Braille Foundation, Inc. Red Deer

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 1 - 31, 1986

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,972.00
Other:		
Total Campaign Revenue:	3,000.00	2,972.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising	330.00	208.04
ADMINISTRATION EXPENSES: (List each category)		
	270.00	326.92
Total Campaign Expenses:	600.00	534.96
Net Proceeds from Campaign:	$2,400.00	$2,437.04

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to the blind and visually handicapped. These include magazine and lending library materials in braille, large print, and recorded media: personal home visitation and a camping program known as National Camps for Blind Children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Wm. R. Lawson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Church of Jesus Christ of Latter Day Saints Medicine Hat

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: January 27 - March 8, 1986

Type of Campaign: Pie Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9,000.00	$9,464.40
Other:		
Total Campaign Revenue:	9,000.00	9,464.40
CAMPAIGN EXPENSES: (List each category)		
Advertising	100.00	54.97
Supplies for pies	4,500.00	4,601.17
Distribution costs	-	24.97
Production costs		176.96
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,606.00	4,858.07
Net Proceeds from Campaign:	$4,394.00	$4,606.33

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS Red Deer

DATE APPROVED: August 27, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: November 22, 1986

TYPE OF CAMPAIGN: Bazaar & Bake Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$4,500.00	$4, 242.48
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Supplies: Bags, paper, pins, labels	50.00	Nil
Advertisement:	200.00	Nil
Van Rental (Transportation)	50.00	Nil
Total Campaign Expenses:	300.00	Nil
Net Proceeds from Campaign:	$4,200.00	$4,242.48

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to help people on welfare (Red Deer Alberta Stake Budget)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Clareview 66th Parent Group Edmonton

DATE APPROVED: March 10, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 19, 1986

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,251.18
Other:		
Total Campaign Revenue:	5,000.00	5,251.18
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	3,200.00	3,175.01
Stationery	300.00	307.52
Food	-	38.88
Truck rental	-	38.20
Hall rental	100.00	10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,600.00	3,569.61
Net Proceeds from Campaign:	$1,400.00	$1,681.57

Disposition of net proceeds: (Attach a list if necessary)

Fund will go towards scouting program work, supplies, camping and transportation etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Collingwood Elementary School Calgary

DATE APPROVED: January 17, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 3 - April 4, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,238.00	$6,128.00
Other:		
Total Campaign Revenue:	5,238.00	6,128.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	100.00
Student certificates	60.00	68.00
Paper and supplies	40.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	168.00
Net Proceeds from Campaign:	$4,938.00	$5,960.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to maintain the Collingwood School Bus, outdoor Education Programs, field trips and activities, and, computers and special class projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COLONEL J. FRED SCOTT ELEMENTARY SCHOOL Calgary

DATE APPROVED: September 19 **19** 86 **FILE NUMBER:**

DATE OF CAMPAIGN: October 10 to 29, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500	$4,035
Other:		
Total Campaign Revenue:	3,500	4,035
CAMPAIGN EXPENSES: (List each category)		
Prizes	150	331
Stationery expenses		31
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150	362
Net Proceeds from Campaign:	$3,350	$3,673

Disposition of net proceeds: (Attach a list if necessary)

Purchase of school bus.

Edward H Horton
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cool Aid Society Grande Prairie

DATE APPROVED: June 19, 1986 FILE NUMBER:

DATE OF CAMPAIGN: July 7 - August 7, 1986

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,400.00	$1,240.00
Other:		
Total Campaign Revenue:	1,400.00	1,240.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	200.00
Net Proceeds from Campaign:	$1,200.00	$1,040.00

Disposition of net proceeds: (Attach a list if necessary)

The funds will be used for summer recreational purpose.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Penny Dika
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Crime Stoppers - Edmonton Association Edmonton

DATE APPROVED: February 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 9, 1986

Type of Campaign: Television program with telephone donations and pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$46,132.94
Other:		629.60
Total Campaign Revenue:	25,000.00	46,762.54
CAMPAIGN EXPENSES: (List each category)		
Printing	-	905.21
Additional printing	-	107.12
Entertainment & promotion	-	383.00
ADMINISTRATION EXPENSES: (List each category)		
Administrative	2,000.00	-
Total Campaign Expenses:	2,000.00	1,395.33
Net Proceeds from Campaign:	$23,000.00	$45,367.21

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the general revenue fund of the society and for the Brenda McClenaghan fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Crystal Park Student Union Grande Prairie

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 1 - 22, 1986

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,022.00
Other:		
Total Campaign Revenue:	3,000.00	3,022.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	1,500.00	1,700.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,700.00
Net Proceeds from Campaign:	$1,400.00	$1,322.00

Disposition of net proceeds: (Attach a list if necessary)

Sponsoring school activities such as sports teams, foster child, dances and other activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. W. Young
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CUSO Calgary

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 17/85 - March 31/86

Type of Campaign: Mail, media advertising, special events & public meetings

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$15,000.00	$19,406.00
Other:		
Total Campaign Revenue:	15,000.00	19,406.00
CAMPAIGN EXPENSES: (List each category)		
Printing, postage and stuffing	1,500.00	2,158.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	2,158.00
Net Proceeds from Campaign:	$13,500.00	$17,248.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for supporting self-help development projects in developing countries overseas and development education programs in Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. Gauthier
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DA CAMERA SINGERS Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: January 1 - April 1, 1986

Type of Campaign: letter campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 350.00
Other:		
Total Campaign Revenue:	5,000.00	350.00
CAMPAIGN EXPENSES: (List each category)		
Postage		18.02
Stationery	100.00	25.00
Printing	125.00	--
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225.00	43.02
Net Proceeds from Campaign:	$4,475.00	$ 306.98

Disposition of net proceeds: (Attach a list if necessary)

Deposited to current account to help defray spring concert expenses

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Dance Trim Edmonton

DATE APPROVED: February 7, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: February 1 - March 9, 1986

Type of Campaign: Dance Trim-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$15,000.00	$23,111.10
Other:		
Total Campaign Revenue:	15,000.00	23,111.10
CAMPAIGN EXPENSES: (List each category)		
Hall rental	400.00	400.00
T-shirts	1,500.00	1,279.80
Advertising	500.00	-
Awards	300.00	503.38
Audio Visual, Video Equipment	-	310.21
Entertainment/Promotions	100.00	190.25
Bank Charges/NSF	-	116.90
Office Expense	-	83.28
ADMINISTRATION EXPENSES: (List each category)		
Accounting/Administrators	200.00	700.00
Camera man, Video	-	50.00
Total Campaign Expenses:	3,000.00	3,633.82
Net Proceeds from Campaign:	$12,000.00	$19,477.28

Disposition of net proceeds: (Attach a list if necessary)

Net Proceeds to be donated to the Alberta Heart Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. Lawless

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Deer Run Elementary School Calgary

DATE APPROVED: Dec. 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 10, 1986 - March 12, 1986

Type of Campaign: Math-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$4,508.00
Other:		
Total Campaign Revenue:	3,500.00	4,508.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$3,500.00	$4,508.00

Disposition of net proceeds: (Attach a list if necessary)

1. Gym equipment
2. Mathematics manipulatives
3. Storage boxes for base ten equipment in mathematics
4. To bring in a group (eg. theatre for students)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Devon Figure Skating Club Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 1/85 - May 30/86

Type of Campaign: Figure skating

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,000.00	$14,354.51
Other: interest income		79.77
Total Campaign Revenue:	3,000.00	14,434.28
CAMPAIGN EXPENSES: (List each category)		
Ice rental		8,676.50
Professional fees		2,558.00
Badges & gifts		161.97
C.F.S.A. fees		986.00
Advertising & promotion		139.14
Bank charges		34.32
Administrative costs		52.33
Kitchen expenses		1,485.66
ADMINISTRATION EXPENSES: (List each category)		
Craft sale		70.00
Insurance		183.00
Refundables		-(60.95)
Miscellaneous		53.23
Total Campaign Expenses:		14,339.20
Net Proceeds from Campaign:	$3,000.00	$ 95.08

Disposition of net proceeds: (Attach a list if necessary)

1. Promote figure skating in Devon
2. Provide an opportunity to a larger number by reducing costs (i.e. coaching salaries, ice fees).
3. Assure the continuation of Devon Figure Skating Club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Dr. Gladys McKelvie Egbert Community School Calgary

DATE APPROVED: March 21, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 22 - May 2, 1986

Type of Campaign: Door to door selling Easter Bunnies

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$2,118.00
Other:		
Total Campaign Revenue:	3,500.00	2,118.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	2,000.00	1,428.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	1,428.00
Net Proceeds from Campaign:	$1,500.00	$ 690.00

Disposition of net proceeds: (Attach a list if necessary)

Selling chocolate Easter Bunnies for Expo Trip.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. T. Horton

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Dr. J.K. Mulloy Parents Group Provincial

DATE APPROVED: February 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 28, 1986 - March 10, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,885.00
Other:		
Total Campaign Revenue:	3,000.00	2,885.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$3,000.00	$2,885.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to the purchase of computers and associated equipment and software, special awards, live performances, vests and buses for field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED EDMONTON LADIES COMMITTEE Edmonton

DATE APPROVED: September 8 19 86 FILE NUMBER:

DATE OF CAMPAIGN: September 1, 1986 to October 23, 1986

TYPE OF CAMPAIGN: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$16,340.00
Other:		
Total Campaign Revenue:	20,000.00	16,340.00
CAMPAIGN EXPENSES: (List each category)		
Meal	2,400.00	2,402.00
Du Merchandise	2,000.00	1,090.00
Other	1,500.00	2,080.00
ADMINISTRATION EXPENSES: (List each category)		
	NIL	NIL
Total Campaign Expenses:	5,900.00	5,572.00
Net Proceeds from Campaign:	$14,100.00	$10,768.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Alberta Waterfowl habitat construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED COMMITTEE Medicine Hat

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Sept. 1/86 - Oct. 22/86

TYPE OF CAMPAIGN: Dinner & Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,750.00	$13,581.00
Other:		
Total Campaign Revenue:	6,750.00	13,581.00
CAMPAIGN EXPENSES: (List each category)		
Meal	1,050.00	1,368.50
Hall Rental	125.00	-
Merchandise	2,000.00	-
Framing & Painting	1,500.00	1,622.78
Wine & Permit		139.30
Bank Charges		8.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$4,675.00	$3,139.08
Net Proceeds from Campaign:	$2,075.00	$10,441.92

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards Alberta waterfowl habitat construction, maintenance and development. $9,500.00 sent to Ducks Unlimited, Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MICKEY HALLAS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Canada Provincial

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: February 6 - April 15, 1986

Type of Campaign: Dinner tickets, auction & raffle

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$18,000.00	$20,245.00
Other:		6,615.00
Total Campaign Revenue:	18,000.00	26,860.00
CAMPAIGN EXPENSES: (List each category)		
Merchandise purchases		1,725.00
Catering		3,693.15
Compl. wine		324.60
Hall rental		298.00
Framing (prints)		1,591.39
Printing		250.00
Photographer		35.00
Sunshine girls		380.00
Table rental		126.00
ADMINISTRATION EXPENSES: (List each category)		
Meeting costs		122.00
Postage		59.50
Office supplies		28.58
L.D. phone calls		12.00
Auditor		50.00
Booth rental & Fair		250.00
Hats and pins		411.00
Total Campaign Expenses:		9,356.22
Net Proceeds from Campaign:	$18,000.00	$17,503.78

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the construction of waterfowl habitat projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Ponoka Committee Provincial

DATE APPROVED: June 3, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 25 - June 5, 1986

Type of Campaign: Dinner and auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9,000.00	$9,937.00
Other:		
Total Campaign Revenue:	9,000.00	9,937.00
CAMPAIGN EXPENSES: (List each category)		
Meal	700.00	720.00
Hall rent	140.00	140.00
Printing	150.00	156.50
Postage, phone etc.	150.00	142.00
D.U. merchandise	1,000.00	964.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,140.00	2,122.50
Net Proceeds from Campaign:	$6,860.00	$7,814.50

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Alberta waterfowl habitat construction, maintenance, development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Committee Grande Prairie

DATE APPROVED: August 13, 1986 FILE NUMBER:

DATE OF CAMPAIGN: September 24, 1986

Type of Campaign: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$29,087.82
Other:		
Total Campaign Revenue:	25,000.00	29,087.82
CAMPAIGN EXPENSES: (List each category)		
Meal	3,750.00	2,435.25
Du merchandise	2,500.00	2,206.33
Printing, framing	1,500.00	1,811.46
Advertising	-	90.44
Service charge	-	65.10
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,750.00	6,608.58
Net Proceeds from Campaign:	$17,250.00	$22,479.24

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards Alberta waterfowl habitat construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

176

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED WESTLOCK COMMITTEE PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: October 1, 1986 to November 15, 1986

TYPE OF CAMPAIGN: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 13,501.00	$ 16,361.30
Other:		
Total Campaign Revenue:	13,501.00	16,361.30
CAMPAIGN EXPENSES: (List each category)		
Meal	3,000.00	
Hall rental	nil	
Du Merchandise	2,000.00	
Other (printing, framing)	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,000.00	4,180.57
Net Proceeds from Campaign:	$ 7,501.00	$12,180.73

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Alberta Waterfowl habitat construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Without Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Committee - Camrose Provincial

DATE APPROVED: June 25, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: August 15 - October 24, 1986

Type of Campaign: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	nil	$450.00
Other: Ticket sales/auction	18,000.00	19,233.33
Total Campaign Revenue:	18,000.00	19,683.33
CAMPAIGN EXPENSES: (List each category)		
Meal	2,520.00	2,371.00
Hall	150.00	
Merchandise	3,000.00	2,773.60
Printing	1,500.00	2,021.33
ADMINISTRATION EXPENSES: (List each category)		
Meeting		60.00
Mail		78.40
Visa cost		4.34
Total Campaign Expenses:	7,170.00	7,308.67
Net Proceeds from Campaign:	$10,830.00	$12,374.66

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Alberta waterfowl habitat construction, maintenance, and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. RAMALHO

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED COMMITTEE, EDMONTON Edmonton

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Aug. 1 - Sept. 17, 1986

TYPE OF CAMPAIGN: Dinner & Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$60,000.00	$75,240.00
Other:		
Total Campaign Revenue:	60,000.00	75,240.00
CAMPAIGN EXPENSES: (List each category)		
Meals	8,000.00	8,230.96
Merchandise	4,000.00	6,884.24
Other (Printing, Framing)	4,600.00	4,421.64
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	16,600.00	19,536.84
Net Proceeds from Campaign:	$43,400.00	$55,703.16

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for Alberta waterfowl construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FRED ANDERSON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Committee - Edson - Provincial

DATE APPROVED: August 20, 19 86 FILE NUMBER

DATE OF CAMPAIGN: August 1 - October 24, 1986

Type of Campaign: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$6,515.50
Other:		
Total Campaign Revenue:	5,000.00	6,515.50
CAMPAIGN EXPENSES: (List each category)		
Meal	1,000.00	456.00
Hall rental	300.00	350.00
Du merchandise	2,000.00	742.69
Other (framing, printing)	1,000.00	1,255.96
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,300.00	2,804.65
Net Proceeds from Campaign:	$700.00	$3,710.85

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Alberta waterfowl habitat construction, maintenance, and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DOUGLAS B. LAGORE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Committee - Fort McMurray Provincial

DATE APPROVED: May 2, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 15 - May 6, 1986

Type of Campaign: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	-	$15,512.00
Other:		
Total Campaign Revenue:	-	15,512.00
CAMPAIGN EXPENSES: (List each category)		
Meal	1,500.00	1,656.00
Hall rental	-	-
DU merchandise	1,900.00	1,805.00
Printing, framing	1,000.00	3,016.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,400.00	6,477.00
Net Proceeds from Campaign:	-	$ 9,035.00

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards Alberta waterfowl habitat construction, maintenance, development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED COMMITTEE - GRANDE PRAIRIE Grande Prairie

DATE APPROVED: November 20 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Dec. 3, 1986

TYPE OF CAMPAIGN: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$3,919.50
Other:		
Total Campaign Revenue:	4,500.00	3,919.50
CAMPAIGN EXPENSES: (List each category)		
Meals	200.00	200.00
Hall Rental		95.00
Auction Items	350.00	1,258.00
Framing		706.00
Visa		19.86
Liquor	400.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	950.00	2,278.86
Net Proceeds from Campaign:	$3,550.00	$1,640.64

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds remitted to the Ducks Unlimited Edmonton office to develop, preserve, restore and maintain the waterfowl habitat in Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Duck Unlimited Committee - Lac La Biche Provincial

DATE APPROVED: March 17, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - May 14, 1986

Type of Campaign: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$6,215.00
Other:		
Total Campaign Revenue:	10,000.00	6,215.00
CAMPAIGN EXPENSES: (List each category)		
Meal	1,050.00	371.00
Hall rental	325.00	325.00
DU Merchandise	1,881.00	1,981.00
Other (printing, framing	400.00	737.18
Advertising		65.00
Visa Charges	-	27.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,656.00	3,501.28
Net Proceeds from Campaign:	$ 6,344.00	$2,713.72

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for Alberta waterfowl habitat construction, maintenance, development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Provincial

DUCKS UNLIMITED CANADA

LACOMBE COMMITTEE

STATEMENT OF REVENUE AND EXPENDITURES

(UNAUDITED)

Type of Campaign: Dinner and auction

	1986 $	1985 $
REVENUE		
Auctions	6,302	4,743
Raffle	715	860
Admission	2,905	2,460
Cash donations	350	500
Sundry	--	58
	10,272	8,621
EXPENDITURES		
Raffle ticket commissions	40	80
Dinner	1,440	1,280
Hall rental	90	--
Picture framing	1,198	755
Printing and office	490	369
Ducks Unlimited Canada - London Committee	--	67
- Wadena Committee	--	103
Millers Mens Wear	--	162
Flying Wings Enterprises	--	238
Service charges	27	23
Miscellaneous	20	--
Advertising	189	63
	3,494	3,140
EXCESS OF RECEIPTS OVER DISBURSEMENTS	6,778	5,481
Cheques to Ducks Unlimited Canada	6800	5800

Chairman

Treasurer

Net proceeds will be used for Alberta waterfowl habitat construction, maintenance and development.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ducks Unlimited Committee - Pincher Creek Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 20, 1986 - June 5, 1986

Type of Campaign: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$485.00
Other:		9,285.00
Total Campaign Revenue:		9770.00
CAMPAIGN EXPENSES: (List each category)		
Printing Tickets		112.00
Advertising		160.40
Framing prints for auction		692.49
Cost of Meals		1040.40
Cost of black lab pup auctioned		40.00
Bank interest on advance		4.23
ADMINISTRATION EXPENSES: (List each category)		
Misc. Expenses Telephone, stationary		
postage		10.19
Total Campaign Expenses:		2059.71
Net Proceeds from Campaign:		$7710.29

Disposition of net proceeds: (Attach a list if necessary)

All net proceeds remitted to Ducks Unlimited Canada for wildlife habitat development purposes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CHARLES A. PRICE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED COMMITTEE - SHERWOOD PARK Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Sept. 15 - Nov. 13, 1986

TYPE OF CAMPAIGN: Dinner & Auction

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$15,000.00	$ 1,500.00
Other:		
Total Campaign Revenue:	15,000.00	1,500.00
CAMPAIGN EXPENSES: (List each category)		
Meals	1,875.00	2,974.45
Merchandise	1,000.00	2,740.74
Bar		342.00
Waitress		300.00
Hall Rental	2,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Chargex		64.17
Certified cheque		6.00
Total Campaign Expenses:	4,875.00	6,427.36
Net Proceeds from Campaign:	$10,125.00	$15,732.14

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards Alberta waterfowl habitat construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUCKS UNLIMITED COMMITTEE - Spruce Grove PROVINCIAL

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: September 01, 1986 to November 18, 1986

TYPE OF CAMPAIGN: Dinner and Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 17,000.00	$ 18,930.58
Other:		
Total Campaign Revenue:	17,000.00	18,930.58
CAMPAIGN EXPENSES: (List each category)		
Meal	2,550.00	1,942.50
Programs, Tickets		596.20
Merchandise, Visa,Bank charges	2,000.00	1,097.00
Other	1,500.00	
ADMINISTRATION EXPENSES: (List each category)		Nil
Total Campaign Expenses:	6,050.00	3,635.70
Net Proceeds from Campaign:	$10,950.00	$15,294.88

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Alberta Waterfowl habitat construction, maintenance and development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dallas Pasula
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-35 (5)

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EAST CALGARY TWIN ARENA SOCIETY Calgary

DATE APPROVED: October 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 1, 1985 - March 1, 1986

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$26,791.03
Other:		
Total Campaign Revenue:	$25,000.00	$26,791.03
CAMPAIGN EXPENSES: (List each category)		
Bank charges		6.00
Audit		85.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	91.00
Net Proceeds from Campaign:	$25,000.00	$26,700.03

Disposition of net proceeds: (Attach a list if necessary)

Participating hockey teams and figure skating	$25,902.02
East Calgary Twin Arena Society	798.01
	$26,700.03

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independant and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Easter Seal Ability Council Grande Prairie

DATE APPROVED: March 26, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - April 6, 1986

Type of Campaign: Household mailers

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$13,068.00	$11,604.44
Other:		
Total Campaign Revenue:	13,068.00	11,604.44
CAMPAIGN EXPENSES: (List each category)		
Postage	1,000.00	1,357.73
Supplies	-	19.70
Advertising	1,000.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	1,377.43
Net Proceeds from Campaign:	$11,068 .00	$10,227 .01

Disposition of net proceeds: (Attach a list if necessary)

Financing the purchase of specialty equipment or services to meet the needs of Alberta's physically disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EASTVIEW COMMUNITY SCHOOL GRADE 9 BAND RED DEER

DATE APPROVED: MARCH 3 19 86 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 24, 1986 - APRIL 14, 1986

TYPE OF CAMPAIGN: SELLING BAGS OF CHEMICAL LAWN FERTILIZER DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,460.00	$6,630.00
Other:		
Total Campaign Revenue:	$5,460.00	$6,630.00
CAMPAIGN EXPENSES: (List each category)		
COST OF FERTILIZER FROM DEALER	$3,150.00	$3,825.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$3,150.00	$3,825.00
Net Proceeds from Campaign:	$2,310.00	$2,805.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Spring Tour to Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MAUREEN STACH
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole Frere Antoine Edmonton

DATE APPROVED: February 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 27, 1986

Type of Campaign: Spellathon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6,000.00	$7,033.84
Other:		
Total Campaign Revenue:	6,000.00	7,033.84
CAMPAIGN EXPENSES: (List each category)		
Cash prizes	-	1,145.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	1,145.00
Net Proceeds from Campaign:	$6,000.00	$5,888.84

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for children's playground and classroom materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Marcel Normandeau
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole Holy Redeemer School Calgary

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 24, 1986 to Feb. 28, 1986

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5000.00	$6331.34
Other:		
Total Campaign Revenue:	$5000.00	$6331.34
CAMPAIGN EXPENSES: (List each category)		
Prizes	$500.00	$600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$500.00	$600.00
Net Proceeds from Campaign:	$4500.00	$5731.34

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to buy library books and audio-visual aids for the school

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole Maurice Lavallee Edmonton

DATE APPROVED: March 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 21 - May 8, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$8,311.03
Other:		
Total Campaign Revenue:	5,000.00	8,311.03
CAMPAIGN EXPENSES: (List each category)		
Prizes	685.00	840.00
Printing	20.00	20.00
Secretarial	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	805.00	960.00
Net Proceeds from Campaign:	$4,195.00	$7,351.03

Disposition of net proceeds: (Attach a list if necessary)

1. Purchasing reading materials (library) for students.
2. Help defray costs of field trips and outings.
3. Learning activities related to academic and cultural curriculum of the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole Ste. Cecilia School Council Calgary

DATE APPROVED: May 16, 1986 FILE NUMBER:

DATE OF CAMPAIGN: May 30 - June 30, 1986

Type of Campaign: Sciencathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,652.73
Other:		
Total Campaign Revenue:	2,000.00	2,652.73
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	-
Net Proceeds from Campaign:	$1,800.00	$2,652.73

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase educational computer software and other educational aides.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT
Provincial, Edmonton

NAME OF ORGANIZATION: Edmonton Association for the Mentally Handicapped

DATE APPROVED: November 7, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: April 25 - May 23, 1986

Type of Campaign: Door to door canvass, direct mail appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$85,000.00	$65,506.71
Other:		
Total Campaign Revenue:	85,000.00	65,506.71
CAMPAIGN EXPENSES: (List each category)		
Printing	5,600.00	6,251.78
Postage	3,800.00	4,261.18
Advertising	3,000.00	3,848.75
Miscellaneous	600.00	474.08
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	13,000.00	14,835.79
Net Proceeds from Campaign:	$72,000.00	$50,670.92

Disposition of net proceeds: (Attach a list if necessary)
To provide developmental, residential, activity and vocational training services to the mentally handicapped in Edmonton and surrounding area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mewbrey & Associates
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: The Edmonton Society for the Prevention of Cruelty to Animal

DATE APPROVED: March 6, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1 - May 13, 1986

Type of Campaign: Telephone solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$250,000.00	$243,471.09
Other:		
Total Campaign Revenue:	250,000.00	243,471.09
CAMPAIGN EXPENSES: (List each category)		
Promotion fees	125,000.00	121,685.36
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		83.40
Postage		20.13
Printing		10.00
Total Campaign Expenses:	125,000.00	121,798.89
Net Proceeds from Campaign:	$125,000.00	$121,672.20

Disposition of net proceeds: (Attach a list if necessary)

Updating and increasing, as well as maintaining the present Animal Welfare Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Masuda, Braun, Jackson

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Klondike Days Association Edmonton

DATE APPROVED: November 26 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 27/85-February 10/86

Type of Campaign: Letter and follow-up telephone call

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$705.00
Other:		
Total Campaign Revenue:	20,000.00	705.00
CAMPAIGN EXPENSES: (List each category)		
Postage	680.00	680.00
Stationery	200.00	910.80
Office supplies		370.40
Service for printer		274.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	880.00	2,235.55
Net Proceeds from Campaign:	$19,120.00	(-$1,530.55)

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Irene Tree
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Regional Science Fair Edmonton

DATE APPROVED: October 3 1985 FILE NUMBER:

DATE OF CAMPAIGN: November 25/85 - February 14/86

Type of Campaign: Solicitation letters

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$9,000.00
Other:		
Total Campaign Revenue:	10,000.00	9,000.00
CAMPAIGN EXPENSES: (List each category)		
Postage	200.00	170.00
Typing	150.00	35.00
Stationery	50.00	25.00
Photocopying	25.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	425.00	230.00
Net Proceeds from Campaign:	$ 9,575.00	$8,770.00

Disposition of net proceeds: (Attach a list if necessary)

Funding for the operation of the 1986 Edmonton Regional Science Fair in April, and also financing approximately 8 students participation in the Canada Wide Science Fair.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton's Finest Running Club Edmonton

DATE APPROVED: May 1 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 4, 1986

Type of Campaign: Road race

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,500.00	$6,905.00
Other:		
Total Campaign Revenue:	5,500.00	6,905.00
CAMPAIGN EXPENSES: (List each category)		
Race sanction	50.00	50.00
Trophies & medallions	600.00	897.01
Advertising		1,252.70
Refreshments		89.22
Stationery & sundries	300.00	75.16
T-shirts	1,350.00	1,621.25
ADMINISTRATION EXPENSES: (List each category)		
Insurance		250.00
First aid service, St. John ambulance		100.00
Loan repayment, Edmonton Police Assn.		760.00
Total Campaign Expenses:	2,600.00	5,095.34
Net Proceeds from Campaign:	$2,900.00	$1,809.66

Disposition of net proceeds: (Attach a list if necessary)

Proceeds donated to Alberta Special Olympics.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ELIZABETH SETON SCHOOL Edmonton

DATE APPROVED: JANUARY 2 19 86 FILE NUMBER: 2373

DATE OF CAMPAIGN: FEBRUARY 28, 1986 - MARCH 18, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$4,208.87
Other:		
Total Campaign Revenue:	4,000.00	4,208.87
CAMPAIGN EXPENSES: (List each category)		
PRIZES	400.00	527.89
ADMINISTRATION EXPENSES: (List each category)		
PRINTING	100.00	--
Total Campaign Expenses:	500.00	527.89
Net Proceeds from Campaign:	$ 3,500.00	$ 3,680.98

Disposition of net proceeds: (Attach a list if necessary)

Funds for library books and instructional materials. Equipment for Physical Education and Recreation programs, computer software, and student activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Elks Purple Cross Fund (B.P.O. Elks of Canada) Provincial

DATE APPROVED: November 22, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 1/85 - May 31/86

Type of Campaign: Coin Boxes, Tag Days

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$3,411.58
Other:		
Total Campaign Revenue:	8,000.00	3,411.58
CAMPAIGN EXPENSES: (List each category)		
Sticky tags or coin boxes	2,000.00	59.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	59.80
Net Proceeds from Campaign:	$6,000.00	$3,351.78

Disposition of net proceeds: (Attach a list if necessary)

Funds will be contributed to the Elks Purple Cross Fund and Deaf Detection Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Touche Ross & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ERAH for the Disabled (Edmonton Recreation Association for Handicapped) Edmonton

DATE APPROVED: June 4, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: June 6 - August 1, 1986

Type of Campaign: Telephone solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$20,668.00
Other:		
Total Campaign Revenue:	100,000.00	20,668.00
CAMPAIGN EXPENSES: (List each category)		
Labour	30,000.00	
Advertising	7,200.00	
Printing and postage	3,000.00	
Telephones	2,400.00	
Travel (drivers' wages)	5,000.00	
Plaques for donors	2,400.00	
CompuTel expenses		17,540.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50,000.00	17,540.00
Net Proceeds from Campaign:	$50,000.00	$ 3,128.00

Disposition of net proceeds: (Attach a list if necessary)

To help purchase Rehabilitation Equipment.
To assist ERAH's Transportation & Volunteers Program Expenses and office costs
To purchase Power Driven Wheelchairs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ERAH for the Disabled (Edmonton Recreation Association for the Handicapped) Edmonton

DATE APPROVED: June 4, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: July 1 - August 31, 1986

Type of Campaign: Telephones, personal canvass, mail promotions

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$24,221.00
Other:		
Total Campaign Revenue:	50,000.00	24,221.00
CAMPAIGN EXPENSES: (List each category)		
Telephone	1,100.00	2,135.00
Postage	1,100.00	1,256.00
Printing	500.00	-
Labour & management	21,800.00	8,426.00
Rent	-	675.00
Other (supplies etc.)	500.00	218.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25,000.00	12,710.00
Net Proceeds from Campaign:	$25,000.00	$11,511.00

Disposition of net proceeds: (Attach a list if necessary)
To assist in the purchase of power driven wheelchairs.
To help purchase rehabilitation equipment.
To assist ERAH with its transportion & volunteer expenses office expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ERNEST C. MANNING AWARDS FOUNDATION
STATEMENT OF UNAPPROPRIATED REVENUE AND EXPENDITURES
GENERAL FUND
YEAR ENDED APRIL 30, 1986

March 15, 1985 - March 14, 1986

CALGARY

			1986	1985
REVENUES				
Campaign pledges			$ 50,000	$415,600
Cash donations			10,250	7,450
			60,250	423,050
Allocated to Awards Fund			48,200	338,440
			12,050	84,610
Interest			212,147	206,351
			224,197	290,961
EXPENDITURES				
	1986	1985		
Awards Program				
Principal Award	$ 75,000	$ 75,000		
Award of Merit	25,000	25,000		
Annual program	44,150	58,181	144,150	158,181
General				
Personnel	51,921	57,141		
Administrative	21,726	16,804		
Travel and Meetings	1,378	2,642	75,025	76,587
Fund-Raising Campaign			14,040	47,970
			233,215	282,738
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES			$ (9,018)	$ 8,223

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fairview Community Association Calgary

DATE APPROVED: December 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 16, 1986 to February 16, 1986

Type of Campaign: Skate-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$11,495.87
Other:		
Total Campaign Revenue:	$10,000.00	$11,495.87
CAMPAIGN EXPENSES: (List each category)		
Badges	$200.00	$254.00
Prizes	$500.00	$400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$700.00	$654.00
Net Proceeds from Campaign:	$9,300.00	$10,841.87

Disposition of net proceeds: (Attach a list if necessary)

Helping to maintain our community complex and for the furtherance of our childrens sporting activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.R. Wynnychuk

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fairview School Parent/Teacher Association Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 17 - March 14, 1986

Type of Campaign: Canada-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,269.00
Other:		
Total Campaign Revenue:	3,000.00	4,269.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	300.00	58.00
Stationery	100.00	51.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	109.00
Net Proceeds from Campaign:	$2,600.00	$4,160.00

Disposition of net proceeds: (Attach a list if necessary)
Computer Program software, Referees, Skiing and Swimming Programs, buses, band, E.C.S., drama presentations and year end awards.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T.H.B. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FALCONRIDGE ELEMENTARY SCHOOL Calgary

DATE APPROVED: December 20 1985 FILE NUMBER:

DATE OF CAMPAIGN: February 3 to 28, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000	$11,256
Other:		
Total Campaign Revenue:	5,000	11,256
CAMPAIGN EXPENSES: (List each category)		
Prizes	500	1,084
Supplies		6
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500	1,090
Net Proceeds from Campaign:	$4,500	$10,166

Disposition of net proceeds: (Attach a list if necessary)
Computer software $63., field trips $133., Audio camera and teaching aids $144.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Family Service Foundation Edmonton

DATE APPROVED: March 6, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - May 15, 1986

Type of Campaign: Letters, direct solicitation

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$150,000.00	$2,759.00
Other:		
Total Campaign Revenue:	150,000.00	2,759.00
CAMPAIGN EXPENSES: (List each category)		
Pledge cards and stationery	-	230.76
Typing	-	91.00
Promotion luncheon	-	44.10
ADMINISTRATION EXPENSES: (List each category)		
Letterhead	500.00	-
Postage	300.00	125.00
Secretarial	800.00	-
Brochure	2,000.00	-
Office supplies	-	10.00
Total Campaign Expenses:	3,600.00	500.86
Net Proceeds from Campaign:	$146,400.00	$2,258.14

Disposition of net proceeds: (Attach a list if necessary)

1. Pay out mortgage on existing property.
2. Complete renovations on new office space.
3. Purchase new equipment - drapes, telephone.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Price Waterhouse
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-OS 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Father Leo Green School Edmonton

DATE APPROVED: March 10 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 10 - March 21, 1986

Type of Campaign: Spell-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	3,100.00	6,663.81
Other:		
Total Campaign Revenue:	3,100.00	6,663.81
CAMPAIGN EXPENSES: (List each category)		
Prizes and Awards	600.00	1,021.80
Supplies	50.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	650.00	1,121.80
Net Proceeds from Campaign:	2,450.00	5,542.01

Disposition of net proceeds: (Attach a list if necessary)

School Awards program
Educational materials
Audio visual equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Marian Olyan CGA
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fizzeeks The Exercise Company Inc. Edmonton

DATE APPROVED: April 3, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 28 - June 29, 1986

Type of Campaign: Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$5,364.00
Other:		
Total Campaign Revenue:	15,000.00	5,364.00
CAMPAIGN EXPENSES: (List each category)		
Facility rental	200.00	50.00
Printing	100.00	285.00
T-shirts	50.00	545.00
Prizes	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	450.00	880.00
Net Proceeds from Campaign:	$14,550.00	$4,484.00

Disposition of net proceeds: (Attach a list if necessary)

Subsidization of research for purposes of discovering cure and control of Cystic Fibrosis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOHN SHOEMAKER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FOOTHILLS SWIM ASSOCIATION Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Oct. 6 - Oct. 17, 1986

TYPE OF CAMPAIGN: Door-to-door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$15,960.00
Other:		
Total Campaign Revenue:	18,000.00	15,960.00
CAMPAIGN EXPENSES: (List each category)		
Chocolates	10,200.00	9,044.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10,200.00	9,044.00
Net Proceeds from Campaign:	$ 7,800.00	$ 6,916.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to cover cost of pool rentals.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. HILL

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fort McMurray Fire Fighters Association Provincial

DATE APPROVED: Feb. 10 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: Jan. 24, 1986 - Feb. 21, 1986

Type of Campaign: Selling Tickets for a Variety Show

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		29,744.00
Other:		
Total Campaign Revenue:		29,744.00
CAMPAIGN EXPENSES: (List each category)		
Tyee Productions		17,022.51
Telephone		139.64
Advertising		120.40
Custodial fees		88.86
Truck rental		69.11
ADMINISTRATION EXPENSES: (List each category)		
Professional fees		150.00
Bank charges		12.50
Total Campaign Expenses		17,603.02
Net Proceeds from Campaign:		12,140.98

Disposition of net proceeds: (Attach a list if necessary)

"Lifeline," Personal alarms for the elderly to enable them to become more self-sufficient.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. E.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FORT MCMURRAY 5 PIN BOWLING ASSOCIATION Provincial

DATE APPROVED: October 1 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 27 - Nov. 7, 1986

TYPE OF CAMPAIGN: Bowl-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,150.00
Other:		
Total Campaign Revenue:	3,000.00	1,150.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	3,000.00	1,150.00

Disposition of net proceeds: (Attach a list if necessary)

$575.00 to Fort McMurray Youth Bowling Council

$575.00 to Fort McMurray 5 Pin Bowling Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

KAREN HOGG
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial,

NAME OF ORGANIZATION: Frontier Federation of Filipino Association Edmonton

DATE APPROVED: March 10, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 15 - June 7, 1986

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$10,358.00
Other:		
Total Campaign Revenue:	6,000.00	10,358.00
CAMPAIGN EXPENSES: (List each category)		
Printing of ballots	200.00	545.00
Hall rental	500.00	25.00
Refreshments	-	110.68
Placards	-	15.88
Cars used for parade	-	65.00
sash	-	75.00
First prize - raffle	-	200.00
Trophy	-	333.66
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	1,370.22
Net Proceeds from Campaign:	$5,300.00	$ 8,987.78

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to build a Filipino Hall in Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Grande Prairie

NAME OF ORGANIZATION: FULL GOSPEL BUSINESSMEN'S FELLOWSHIP INTERNATIONAL IN CANADA

DATE APPROVED: November 4 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 14 - 15, 1986

TYPE OF CAMPAIGN: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,600.00	$4,520.01
Other:		
Total Campaign Revenue:	3,600.00	4,520.01
CAMPAIGN EXPENSES: (List each category)		
Holy Cross School Facilities		75.00
Advertising	278.00	396.86
Refreshment		40.50
Rentals (Equipment)		15.00
Condiments		66.00
Buns		32.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	278.00	625.36
Net Proceeds from Campaign:	$ 3,322.00	$3,894.65

Disposition of net proceeds: (Attach a list if necessary)

To bring in Speakers to talk to the students at the different schools about alcohol, drugs and sex abuse and to inform them of the saving knowledge of Jesus Christ.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Grande Prairie

NAME OF ORGANIZATION: Full Gospel Businessmen's Fellowship International

DATE APPROVED: March 17 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 22, 1986

Type of Campaign: Auction Sale of household items

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,179.50
Other:		
Total Campaign Revenue:	2,000.00	2,179.50
CAMPAIGN EXPENSES: (List each category)		
Advertising	200.00	90.72
Tables Rental		31.08
Hot Plate Rental		40.00
Weiners		19.00
Pop		7.00
Mustard, coffee etc.		16.50
Ice		11.88
Stationery		2.52
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	100.00	
Total Campaign Expenses:	300.00	221.70
Net Proceeds from Campaign:	$1,700.00	$1,957.80

Disposition of net proceeds: (Attach a list if necessary)

Funding of a free youth outreach banquet on April 11, 1986. Purpose of banquet is to provide young people an alternative to drugs, alcohol and immoralities they are introduced to in their schools today.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: G.H. Dawe Community School & St. Patrick's Community School Red Deer

DATE APPROVED: July 4, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: September 15 - 30, 1986

Type of Campaign: Door to door chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$27,000.00	$27,147.56
Other:		
Total Campaign Revenue:	27,000.00	27,147.56
CAMPAIGN EXPENSES: (List each category)		
Chocolate almonds	15,500.00	16,482.50
Student & classroom seller prizes & cash awards		1,416.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	15,500.00	17,898.50
Net Proceeds from Campaign:	$11,500.00	$9,249.06

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for supplies and equipment and field trips expenses for the G.H. Dawe and St. Patrick's Community Schools.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada, Alberta Council Provincial

DATE APPROVED: April 15 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 26 - May 10, 1986

Type of Campaign: Cookies Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$286,680.00	$632,896.80
Other:		
Total Campaign Revenue:	286,680.00	632,896.80
CAMPAIGN EXPENSES: (List each category)		
Manufacture's invoice	129,961.60	172,894.52
Packaging materials (Promo)	200.00	135.24
Printing (Promo)	100.00	15.78
Distribution of Promo (Postage)	50.00	9.66
Phone		32.95
Mileage & transportation		124.31
ADMINISTRATION EXPENSES: (List each category)		
Paper		43.77
Meals		14.93
Administration	200.00	103.09
Total Campaign Expenses:	130,511.60	173,374.25
Net Proceeds from Campaign:	$156,168.40	$459,522.55

Disposition of net proceeds: (Attach a list if necessary)

85% of net proceeds designated to provide assistance to Guiding units throughout Alberta, balance of net proceeds to alleviate cost of administration of Girl Guides of Canada - Alberta Council.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Alta Region Provincial

DATE APPROVED: July 17, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: July 15/85 - July 15/86

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$363,500.00	$251,889.33
Other:		
Total Campaign Revenue:	363,500.00	251,889.33
CAMPAIGN EXPENSES: (List each category)		
Materials	5,000.00	
Postage and supplies		610.03
Telephone		254.35
Printing		3,249.10
Travel		117.87
Trade fair, advertising & misc.		990.79
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		25.39
Lawyer		150.00
Total Campaign Expenses:	5,000.00	5,397.53
Net Proceeds from Campaign:	$358,500.00	$246,491.80

Disposition of net proceeds: (Attach a list if necessary)

Reestablishing their current site due to an expansion by Alberta Parks & Recreation. The new facility will include a winterized lodge and two tent sites. The lodge will be accessible by wheelchair. This camp will serve the needs of over 850 girls & 250 leaders & adult volunteers in S.E. Alta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Calgary Area Calgary

DATE APPROVED: March 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 3, 1986 - May 10, 1986

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$277,944.00	$277,944.00
Other:		
Total Campaign Revenue:	277,944.00	277,944.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies	126,001.28	126,001.28
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	126,001.28	126,001.28
Net Proceeds from Campaign:	$151,942.72	$151,942.72

Disposition of net proceeds: (Attach a list if necessary)
Financial assistance for individual girl units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

FINANCIAL STATEMENT OF CAMPAIGN

Medicine Hat

GIRL GUIDES OF CANADA
(Cypress Hills Area)
April 26 to May 10, 1986

Gross Receipts	
663 cases @ $24.00	$15,912.00
Cost of Cookies - Christies	7,213.00
Net Receipts	8,699.00

Distribution of Profits

Girl Guides of Canada - Alberta Council	$ 663.00
Girl Guides of Canada - Cypress Hills Area Council	1,074.00
Girl Guides of Canada - Brownie Packs and Guide Co's	6,962.00
	8,699.00

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Edmonton Area Edmonton

DATE APPROVED: March 6, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 2 - 10, 1986

Type of Campaign: Door to door cookies sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$206,592.00	$207.072.00
Other:		
Total Campaign Revenue:	206,592.00	207.072.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cockies	110,871.00	93,872.64
Advertising	-	30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	110,871.00	93,902.64
Net Proceeds from Campaign:	$ 95,721.00	$113,169.36

Disposition of net proceeds: (Attach a list if necessary)

1. $8,628.00 - to Alberta Council for administration and provincial programmes
2. $8,628.00 - to Edmonton Area Council for administration and area programmes
3. $95,913.36- to individual girl units within the Area for operation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. E. Atkey
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Meadowlark Local Association Edmonton

DATE APPROVED: February 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 4 - April 22, 1986

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,346.75
Other:		1.45
Total Campaign Revenue:	3,000.00	2,348.20
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchases	1,800.00	1,312.98
Truck rental	150.00	
Printing, advertising & other	150.00	98.07
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,100.00	1,411.05
Net Proceeds from Campaign:	$900.00	$937.15

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for supporting the Guiding movement in the area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAVID W. SCHUSTER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Red Deer Division Red Deer

DATE APPROVED: .... 19...... **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 3 - 17, 1986

Type of Campaign: Door to door cookies sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$16,947.00	$22,176.00
Other:		
Total Campaign Revenue:	16,947.00	22,176.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies	9,248.22	11,000.88
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	9,248.22	11,000.88
Net Proceeds from Campaign:	$ 7,698.78	$11,175.12

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to help all Girl Guides in Red Deer financially.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. Rangen
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Wapiti Division Grande Prairie

DATE APPROVED: April 16, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 25 - May 10, 1986

Type of Campaign: Sale of Cookies

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$28,128.00	$28,200.00
Other:		
Total Campaign Revenue:	28,128.00	28,200.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies	12,784.00	12,784.00
ADMINISTRATION EXPENSES: (List each category)		
Money to Provincial Organization to cover advertisement	1,175.00	1,175.00
Money to Area Organization to cover advertisement	-	846.00
Total Campaign Expenses:	13,959.00	14,805.00
Net Proceeds from Campaign:	$14,169.00	$13,395.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for maintaining and operating Brownie, Girl Guides and Pathfinder Units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Whitewind District Calgary

DATE APPROVED: Nov. 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: December 1, 1985, February 14, 1986

Type of Campaign: Craft Fair, Valentine Party

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200.00	$207.10
Other:		
Total Campaign Revenue:	200.00	207.10
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25.00	39.12
Net Proceeds from Campaign:	$175.00	$167.98

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go toward school rental

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Laureen Bowman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - 8th Pathfinder Unit Calgary

DATE APPROVED: February 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 7 - 29, 1986

Type of Campaign: Door to Door Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$361.00
Other:		
Total Campaign Revenue:	1,000.00	361.00
CAMPAIGN EXPENSES: (List each category)		
Seed Blankets	500.00	179.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	179.00
Net Proceeds from Campaign:	$ 500.00	$182.00

Disposition of net proceeds: (Attach a list if necessary)

Assisting with the expenses of an exchange program with an Ontario Pathfinder unit during the summer of 1987 for their travel expenses and hosting of the Ontario unit in Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Karen A. Perie
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - 100 Guide Company Calgary

DATE APPROVED: October 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 3, 1985 - March 3, 1986

Type of Campaign: Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,800.00	$1,328.58
Other:	1,800.00	1,328.58
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
	1,400.00	1,025.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,400.00	1,025.45
Net Proceeds from Campaign:	$400.00	$303.13

Disposition of net proceeds: (Attach a list if necessary)
Support of the 100th Guide Company in various ventures.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Alberta
CONSUMER AND
CORPORATE AFFAIRS

Calgary

NAME OF ORGANIZATION: Glamorgan Elementary School

FILE NUMBER:

DATE APPROVED: March 21, 19 86

DATE OF CAMPAIGN: April 14 - May 2, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$8,818.00
Other:		
Total Campaign Revenue:	8,000.00	8,818.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	500.00	459.00
Stationery	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	550.00	459.00
Net Proceeds from Campaign:	$7,450.00	$8,359.00

Disposition of net proceeds: (Attach a list if necessary)
Raising funds to purchase a Cannon copier and to purchase software for the computer program being carried out at Glamorgan School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glenbrook Elementary School Parent Council Calgary

DATE APPROVED: April 18, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 11 - 21, 1986

Type of Campaign: Selling spices and fuzzy-buddies

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$10,800.00	$6,766.00
Total Campaign Revenue:	10,800.00	6,766.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	6,060.00	3,897.00
N.S.F. cheques - not recoverable		110.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,060.00	4,007.00
Net Proceeds from Campaign:	$4,740.00	$2,759.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase computers and software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.T. HORTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glendale Junior High School Red Deer

DATE APPROVED: October 24, 1985 FILE NUMBER:

DATE OF CAMPAIGN: April 7, 1986

Type of Campaign: Magazine Subscription Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,200.00
Other:		
Total Campaign Revenue:	4,000.00	3,200.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	700.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	700.00
Net Proceeds from Campaign:	$4,000.00	$2,500.00

Disposition of net proceeds: (Attach a list if necessary)

Funds will be used to purchase a school bus.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: Glenrose School Hospital (Education Department)

DATE APPROVED: March 6, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 25 - June 25, 1986

Type of Campaign: Public Tea Ticket Sales, Plant and Bake Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$2,075.20
Other:		
Total Campaign Revenue:	2,500.00	2,075.20
CAMPAIGN EXPENSES: (List each category)	1,000.00	1,077.26
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,077.26
Net Proceeds from Campaign:	$1,500.00	$ 997.94

Disposition of net proceeds: (Attach a list if necessary)
Providing extra materials and special equipment for the use of physically handicapped students, emotionally disturbed students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLOBAL CARE-A-THON MISSION Provincial - Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 27, 1986

TYPE OF CAMPAIGN: Walk-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$17,844.42
Other: Interest		96.85
Total Campaign Revenue:	20,000.00	17,941.27
CAMPAIGN EXPENSES: (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)	(CHURCH RESPONSIBLE FOR ANY EXPENSE)	
	NIL	NIL
Total Campaign Expenses:		
Net Proceeds from Campaign:	$20,000.00	$17,941.27

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to help children in India and Brazil.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Edwin Tonn, C.M.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE GLOBAL FOOD BANK ASSOCIATION Calgary

DATE APPROVED: November 15, 1985 19

DATE OF CAMPAIGN: June 21, 1985 - June 20, 1986

Type of Campaign: Letters, Personal Contacts, Media Stories

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:			24,553
Other:			18,357
Total Campaign Revenue:		30,000	42,910
CAMPAIGN EXPENSES: (List each category)			
Mexican Relief:	Food		2,800
	Office		348
	Telephone		10,788
	Travel		4,881
	Transport		440
ADMINISTRATION EXPENSES: (List each category)			
	Board Meetings & Conferences		1,097
	Bursary		11,000
	Fees & Dues		285
	Telephone Deposit	200	200
	Legal & Accounting	300	500
	Postage	500	577
	Stationery	500	667
Total Campaign Expenses:		1,500	33,583
Net Proceeds from Campaign:		$28,500	$9,327

Disposition of net proceeds: (Attach a list if necessary)

Represented by Bash in Bank of Montreal

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Grande Prairie Piranhas Swim Club Grande Prairie

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: January 20 - March 9, 1986

Type of Campaign: Door to Door Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$11,104.90
Other:		
Total Campaign Revenue:	12,000.00	11,104.90
CAMPAIGN EXPENSES: (List each category)		
Swimathon pool rental	350.00	357.00
Prizes for fund raisers	225.00	225.00
C.A.S.A. swimathon assessment	975.00	975.00
N.S.F. cheques		7.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,550.00	1,564.00
Net Proceeds from Campaign:	$10,450.00	$9,540.00

Disposition of net proceeds: (Attach a list if necessary)

Promote and finance amateur competitive swimming.
Help young athletes in the neighbourhood achieve their goals.
Pay for their pool time, their coaches and defray expenses for local and out of town meets.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. STEARNS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 10

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GROVENOR ELEMENTARY SCHOOL . - EDMONTON

DATE APPROVED: OCTOBER 6, 1986 19........ **FILE NUMBER:** 2547

DATE OF CAMPAIGN: October 20/86- November 20/86

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000	$1588.36
Other:		
Total Campaign Revenue:	$2,000	$1588.36
CAMPAIGN EXPENSES: (List each category)		
BOOK CERTIFICATES	$1.00	67.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1.00	67.50
Net Proceeds from Campaign:	$1900.00	$1520.86

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used for supplement student activities and field trips, and to generally enhance all school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HANDIA BABA EAST WEST CHILDRENS HOSPITAL FOUNDATION Calgary

DATE APPROVED: June 21 19 85 FILE NUMBER:

DATE OF CAMPAIGN: July 4, 1985 to July 4, 1986

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,000.00
Other:		
Total Campaign Revenue:	3,000.00	3,000.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 3,000.00	$ 3,000.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used toward building a childrens hospital in Allahabad, India.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Loretta Luby
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton, Calgary, Red Deer
Drumheller, Grande Prairi

NAME OF ORGANIZATION: THE HELLENIC GREEK ORTHODOX COMMUNITY CALGARY

DATE APPROVED: Sept. 19 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 20 - Oct. 31, 1986

TYPE OF CAMPAIGN: Direct Personal Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$5,213.91
Other:		
Total Campaign Revenue:	10,000.00	5,213.91
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$10,000.00	$5,213.91

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to assist the victims of Kalamata Earthquake.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HENRY WISE WOOD PARENTS ADVISORY COMMITTEE Calgary

DATE APPROVED: March 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 21, 1986 to May 03, 1986

TYPE OF CAMPAIGN: Garage Sale

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other:	$ 5,000.00	$ 3,902.00
Total Campaign Revenue:	5,000.00	3,902.00
CAMPAIGN EXPENSES: (List each category)		
Purchases - live plants		608.00
Food and refreshments		44.00
Supplies		43.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	695.00
Net Proceeds from Campaign:	$5,000.00	$3,207.00

Disposition of net proceeds: (Attach a list if necessary)

To supplement ongoing school programs and activities not covered by Calgary Board of Education curriculum budgets to schools.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. T. Horton
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CONSUMER AND
CORPORATE AFFAIRS

NAME OF ORGANIZATION: Heritage Hockey Association Edmonton

DATE APPROVED: November 7 1985 FILE NUMBER:

DATE OF CAMPAIGN: January 5 - 12, 1986

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$6,746.82
Other:		
Total Campaign Revenue:	7,000.00	6,746.82
CAMPAIGN EXPENSES: (List each category)		
Printing	100.00	172.70
Ice renting	450.00	
Copying	50.00	
Refreshments	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	172.80
Net Proceeds from Campaign:	$6,300.00	$6,574.02

Disposition of net proceeds: (Attach a list if necessary)

For the purpose of ice rentals, tournament costs and support of Community Hockey Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hillcrest Christian School Travel Club Grande Prairie

DATE APPROVED: November 18, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 2 - 7, 1986

Type of Campaign: Bottle drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,105.10
Other:		
Total Campaign Revenue:	2,000.00	1,105.10
CAMPAIGN EXPENSES: (List each category)		
Gasoline	100.00	113.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	113.00
Net Proceeds from Campaign:	$1,900.00	$ 992.10

Disposition of net proceeds: (Attach a list if necessary)

All money will be used in funding their school trip.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 10'

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hillside Community School Grande Prairie

DATE APPROVED: April 23 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 28 - May 5

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,120.00	$3,120.00
Other:		
Total Campaign Revenue:	3,120.00	3,120.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	1,750.00	1,750.00
ADMINISTRATION EXPENSES: (List each category)		
Prizes	120.00	120.00
Total Campaign Expenses:	1,870.00	1,870.00
Net Proceeds from Campaign:	$1,250.00	$1,250.00

Disposition of net proceeds: (Attach a list if necessary)

Grade 6 Field Trip to Edmonton

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOLY CROSS SCHOOL Grande Prairie

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Oct. 17/86 - Oct. 27/86

TYPE OF CAMPAIGN: Door-To-Door Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$3,954.49
Other:		
Total Campaign Revenue:	11,000.00	3,954.49
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,000.00	140.25
Magazine Subscription	6,000.00	2,636.33
Mail		5.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,000.00	2,782.53
Net Proceeds from Campaign:	$4,000.00	$1,171.96

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used for field trips for students in Grades 7, 8 and 9.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAN KINGDON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Huntington Hills School Association Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 10 - 29, 1986

Type of Campaign: Skip-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,639.00
Other:		
Total Campaign Revenue:	1,500.00	2,639.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	70.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	70.00
Net Proceeds from Campaign:	$1,400.00	$2,569.00

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be used to purchase student supplies and instructional equipment for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: Huntington Society of Canada - Northern Alberta Chapter

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Appeal letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$4,178.60
Other:		
Total Campaign Revenue:	12,000.00	4,178.60
CAMPAIGN EXPENSES: (List each category)		
Postage and appeal letters	150.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	150.00
Net Proceeds from Campaign:	$11,850.00	$4,028.60

Disposition of net proceeds: (Attach a list if necessary)

All donations forwarded to National Office.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Kuzyk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Imperial Oil Limited Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 10, 1986

Type of Campaign: Gas sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$7,204.75
Other:		
Total Campaign Revenue:	7,500.00	7,204.75
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$7,500.00	$7,204.75

Disposition of net proceeds: (Attach a list if necessary)

All funds raised will be contributed to the Alberta Rehabilitation Council for the disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Imperial Oil Limited Edmonton

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 10, 1986

Type of Campaign: Gas sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$9,630.38
Other:		
Total Campaign Revenue:	11,000.00	9,630.38
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$11,000.00	$9,630.38

Disposition of net proceeds: (Attach a list if necessary)

All funds raised will be contributed to the Alberta Rehabilitation Council for the disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Imperial Oil Limited Provincial

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 10, 1986

Type of Campaign: Gas sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$3,979.93
Other:		
Total Campaign Revenue:	20,000.00	3,979.93
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$20,000.00	$3,979.93

Disposition of net proceeds: (Attach a list if necessary)

All funds raised will be contributed to the Alberta Rehabilitation Council for the disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Inglewood Elementary School Edmonton

DATE APPROVED: January 2 19 86 FILE NUMBER:

DATE OF CAMPAIGN: January 20-30/86

Type of Campaign: Spell-A-Thon

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		$1,200.00	$2,648.22
Other:			
Total Campaign Revenue:		1,200.00	$2,648.22
CAMPAIGN EXPENSES: (List each category)	Prizes and		80.25
	Paper	100.00	19.75
ADMINISTRATION EXPENSES: (List each category)		nil	nil
Total Campaign Expenses:		$100.00	$100.00
Net Proceeds from Campaign:		$1,100.00	$2,548.22

Disposition of net proceeds: (Attach a list if necessary)

to be used to subsidize field trips	$1,000.00
toward purchase of photocopier	1,548.22

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Clint McElm.
(Signature of [illegible] Principal

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Janet Johnstone Parent Advisory Committee Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 27 - May 9, 1986

Type of Campaign: Spice sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,500.00	$4,942.00
Other:		
Total Campaign Revenue:	10,500.00	4,942.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	5,307.00	2,744.00
Awards	294.00	46.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,601.00	2,790.00
Net Proceeds from Campaign:	$4,899.00	$2,152.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase creative playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.T. HORTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOHN BARNETT ELEMENTARY SCHOOL Edmonton

DATE APPROVED: October 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 21, 1986 to October 31, 1986

TYPE OF CAMPAIGH: Geography-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,800.00
Other:		
Total Campaign Revenue:	2,000.00	1,800.00
CAMPAIGN EXPENSES: (List each category)		
Paper and copying charges	50.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	25.00
Net Proceeds from Campaign:	$1,950.00	$1,775.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used toward special projects related to the school: field trips, supplementary educational materials and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOHN PAUL II SCHOOL ELEMENTARY SCHOOL CALGARY

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: FEBRUARY 19 - MARCH 5, 1986

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$6,807.96
Other:		
Total Campaign Revenue:	$1,500.00	$6,807.96
CAMPAIGN EXPENSES: (List each category)		
Prizes for top sales persons and students who received 100% on their Spell-A-Thon test	$300.00	$387.67
Stamps - thank you letters		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$300.00	$387.67
Net Proceeds from Campaign:	$1,200.00	$6,420.29

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds have been deposited in bank account entitled "John Paul II Playground Fund" (Bank of Montreal)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MRS. AUDREY LONG

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton, Grande Prairie, Red Deer.

NAME OF ORGANIZATION: John Paul II Collegium Building Fund (Northern Alberta Chap.

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: May 3 - June 3, 1986

Type of Campaign: Solicitations, Polish Day Festival

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$950,000.00	$57,649.00
Other:		531.00
Total Campaign Revenue:	950,000.00	58,180.00
CAMPAIGN EXPENSES: (List each category)		
Printing and supplies	15,000.00	7,611.00
Service contract	30,000.00	2,000.00
Office supplies	30,000.00	1,872.00
Advertising	20,000.00	1,500.00
Miscellaneous	-	72.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	95,000.00	13,055.00
Net Proceeds from Campaign:	$855,000.00	$45,125.00

Disposition of net proceeds: (Attach a list if necessary)

Contributing to the design and construction of a new student residence, John Paul II Collegium Building, for the Catholic University of Lublin (Kul) in Poland. The University is the only independent university in the Eastern Bloc countries and the only university outside Canada recognized by an Act of Parliament as an official Canadian university.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: John Ware Junior High School Calgary

DATE APPROVED: Feb. 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 24, 1986 - March 17, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$9,374.00
Other:		
Total Campaign Revenue:	10,000.00	9,374.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,500.00	1,010.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,010.00
Net Proceeds from Campaign:	$8,500.00	$8,364.00

Disposition of net proceeds: (Attach a list if necessary)
Purchasing supplies and equipment to complement John Ware Junior High School educational program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOHN XXIII SCHOOL CALGARY

DATE APPROVED: DECEMBER 20 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 3 - FEBRUARY 14, 1986

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6000.00	$12,691.55
Other:		
Total Campaign Revenue:	$6,000.00	$12,691.55
CAMPAIGN EXPENSES: (List each category)		
Incentive prizes for students	$600.00	$809.96
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$600.00	$809.96
Net Proceeds from Campaign:	$5,400.00	$11,881.59

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to constructing a playground

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Juvenile Diabetes Foundation Red Deer

DATE APPROVED: December 15, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: January 11 - 25, 1986

Type of Campaign: Type-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$16,928.47
Other:		
Total Campaign Revenue:	20,000.00	16,928.47
CAMPAIGN EXPENSES: (List each category)		
Printing	200.00	188.99
Volunteer coffee	-	24.03
Prizes	3,000.00	2,635.14
Advertising	3,500.00	3,497.20
Postage	150.00	170.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,850.00	6,515.36
Net Proceeds from Campaign:	$13,150.00	$10,413.11

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to use for research in finding a cure for diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Juvenile Diabetes Foundation - Calgary Chapter Calgary

DATE APPROVED: February 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 22, 1986 - April 22, 1986

Type of Campaign: Type-A-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$ 9,584.12
Other:		
Total Campaign Revenue:	50,000.00	9,584.12
CAMPAIGN EXPENSES: (List each category)		
Advertising	2,116.00	2,568.00
Pledge Forms	1,000.00	
Posters	250.00	
Handbills	100.00	
Prizes	7,050.00	7,068.45
Printing		616.55
Miscellaneous	484.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	11,000.00	10,278.10
Net Proceeds from Campaign:	$39,000.00	-($ 783.98)

Disposition of net proceeds: (Attach a list if necessary)

Funding research to Find A Cure for Diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION INTERNATIONAL (EDMONTON CHAPTER)

DATE APPROVED: June 5 19 86 FILE NUMBER:

DATE OF CAMPAIGN: July 7 - August 16, 1986

TYPE OF CAMPAIGN: Telemarketing and Media Promotion

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200,000.00	$124,344.36
Other:		
Total Campaign Revenue:	200,000.00	124,344.36
CAMPAIGN EXPENSES: (List each category)		
Postage	11,000.00	7,261.00
Printing	6,000.00	4,715.00
Advertising	3,500.00	1,150.00
Rent	4,000.00	3,500.00
Computer	4,000.00	4,000.00
Telephones	4,000.00	3,327.00
Bank Charges	-	68.36
ADMINISTRATION EXPENSES: (List each category)		
Secretary Wages	47,500.00	39,624.00
Management	13,000.00	4,158.64
Football Tickets	-	12,000.00
Total Campaign Expenses:	93,000.00	71,486.72
Net Proceeds from Campaign:	$107,000.00	$ 52,857.64

Disposition of net proceeds: (Attach a list if necessary)

Total net proceeds to be transferred to the Juvenile Diabetes Foundation, National Office for funding of research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KARICAGAN DANCE SOCIETY Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 1 - June 28, 1986

TYPE OF CAMPAIGN: Ticket Sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,500.00	$2,000.00
Other:		694.00
Total Campaign Revenue:	1,500.00	2,694.00
CAMPAIGN EXPENSES: (List each category)		
Transportation & Travel	100.00	41.50
Janitorial Services		60.00
Miscellaneous		418.17
Printing	25.00	
Souvenir	225.00	
Publicity	100.00	
Advertising	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Costumes		2,359.00
Materials & Supplies		202.27
Honoraria		710.00
Rental of Sound System		80.00
Publicity		69.84
Total Campaign Expenses:	550.00	3,940.78
Net Proceeds from Campaign:	$950.00	$1,246.78

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for trips to Expo '86.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kateri Mission School Grande Prairie

DATE APPROVED: April 29, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 27 - May 3, 1986

Type of Campaign: Door to door canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$4,108.00
Other:		
Total Campaign Revenue:	4,500.00	4,108.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	2,520.00	2,550.00
Prizes	180.00	122.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,700.00	2,672.00
Net Proceeds from Campaign:	$1,800.00	$1,436.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for school activities, year book and school team uniforms.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

William Dunne
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kidney Foundation of Canada Edmonton

DATE APPROVED: December 5, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - 22, 1986

Type of Campaign: Door to door canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200,000.00	$172,785.27
Other:		
Total Campaign Revenue:	200,000.00	172,785.27
CAMPAIGN EXPENSES: (List each category)		
VIP promotions	1,500.00	1,500.00
Postage	3,000.00	3,000.00
Printing	400.00	400.00
Rental equipment	500.00	500.00
Supplies & Contigencies	2,500.00	2,500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,900.00	7,900.00
Net Proceeds from Campaign:	$192,100.00	$164,885.27

Disposition of net proceeds: (Attach a list if necessary)

Medical research into the causes, prevention and cure of kidney disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JUDY L. BLAIR
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kidney Foundation of Canada - Central Alberta Chapter Red Deer

DATE APPROVED: January 17 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 31, 1986

Type of Campaign: Door to Door Canvassing

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$35,000.00	$32,300.00
Other:		
Total Campaign Revenue:	35,000.00	32,300.00
CAMPAIGN EXPENSES: (List each category)		
Phone	500.00	196.99
Photocopies		45.00
Mail walk		478.51
Freight		10.30
Postage		56.66
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	787.46
Net Proceeds from Campaign:	$34,500.00	$31,512.54

Disposition of net proceeds: (Attach a list if necessary)

55% medical research
20% patient services
14% support services
11% public education

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinette Club of Fort McMurray - Santa's Anonymous Provincial

DATE APPROVED: October 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: November 1/85 - January 30/86

Type of Campaign: Money jars in businesses, corporate donations

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$15,200.00	$16,210.85
Other:		1,112.88
Total Campaign Revenue:	15,200.00	17,323.73
CAMPAIGN EXPENSES: (List each category)		
Advertising		
Audit fees	800.00	813.86
Disaster fund	200.00	250.00
Food		3,565.58
Hamper expenses	7,000.00	10,670.50
Money jars	300.00	307.87
	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Administration fee		
Office supplies	1,500.00	1,994.38
Postage	200.00	109.50
	100.00	
Total Campaign Expenses:	10,150.00	17,711.69
Net Proceeds from Campaign:	$5,050.00	-($387.96)

Disposition of net proceeds: (Attach a list if necessary)

Distributing hampers containing food and gifts to needy families at Christmas.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Stampede City Calgary

DATE APPROVED: January 3, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: February 8, 1986

Type of Campaign: Skate-A-Thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$150,000.00	$132,460.82
Other:		
Total Campaign Revenue:	150,000.00	132,460.82
CAMPAIGN EXPENSES: (List each category) Misc. costs		375.33
Postage		49.98
Air fare & tickets		4,747.91
Promotion		1,732.00
Meeting & office expense		492.75
Office supplies		224.84
Legal fees		185.90
Printing		3,702.61
Bad debts & service charge		348.28
ADMINISTRATION EXPENSES: (List each category)		
Telephone		10.55
Hospitality costs		1,595.90
Rink rent		1,405.00
Gas, babysitting etc.		1,128.95
Jackets, hats etc.		30,000.00
Total Campaign Expenses:	50,000.00	46,000.00
Net Proceeds from Campaign:	$100,000.00	$ 86,460.82

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds distributed to various schools, community associations, Boys and Girls clubs, hockey associations and Boy Scouts groups of the participating skaters.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN OF FORT MCMURRAY PROVINCIAL

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - MARCH 31, 1986

TYPE OF CAMPAIGN: C.F. BUBBLES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,322.87
Other:		
Total Campaign Revenue:	$1,500.00	$1,322.87
CAMPAIGN EXPENSES: (List each category)		
All expenses paid by Radiothon		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$1,500.00	$1,322.87

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to the Cystic Fibrosis Research

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CONSUMER AND
CORPORATE AFFAIRS

NAME OF ORGANIZATION: Kinsmen of Stampede City Calgary

DATE APPROVED: February 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 22 - April 15, 1986

Type of Campaign: Pledge card, Type-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$83,000.00	$49,110.87
Other: Interest earned		241.92
Total Campaign Revenue:	83,000.00	49,352.79
CAMPAIGN EXPENSES: (List each category)		
Telephone		95.49
Car, trip, prizes		12,798.00
T-shirts, hats etc.		2,742.47
Advertising		4,427.83
Stationery & printing		1,442.84
ADMINISTRATION EXPENSES: (List each category)		
Administration		1,387.35
Total Campaign Expenses:	25,130.00	22,893.98
Net Proceeds from Campaign:	$57,870.00	$26,458.81

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the cystic fibrosis research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN & KINETTE CLUBS (SYLVAN LAKE) PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: November 1, 1985 - January 1, 1986

TYPE OF CAMPAIGN: CANVASSING FOR FUNDS FROM INDIVIDUALS AND BUSINESSES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,164.07
Other:		
Total Campaign Revenue:	$6,000.00	$5,164.07
CAMPAIGN EXPENSES: (List each category)		
		$661.28
		$4,449.00
ADMINISTRATION EXPENSES: (List each category)		
Newspaper Add		$21.00
Total Campaign Expenses:		$5,131.28
Net Proceeds from Campaign:	$6,000.00	$32.79

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go for food vouchers and toys to needy families at Christmas.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS CLUB OF LETHBRIDGE Provincial

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 6 - 9, 1986

TYPE OF CAMPAIGN: Selling Apples

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$7,171.85
Other:		
Total Campaign Revenue:	7,000.00	7,171.85
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	319.00
Stationary & Stamps	100.00	89.02
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	600.00	408.02
Net Proceeds from Campaign:	$6,400.00	$6,763.83

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for community projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kiwanis Club of Lethbridge Provincial

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: May 3 - 5, 1986

Type of Campaign: Garage Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,581.99
Other:		
Total Campaign Revenue:	3,000.00	2,581.99
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	329.55
Rental - tables	200.00	125.00
Stationery supplies	100.00	51.26
Garbage removal	100.00	58.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	900.00	564.68
Net Proceeds from Campaign:	$2,100.00	$2,017.31

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to build public playground and for music festival expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Roy How
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

KNIGHT OF COLUMBUS - CALGARY
MAY 1, 1986 - MAY 15, 1986

THE ALBERTA KNIGHTS OF COLUMBUS CHARITABLE FOUNDATION

1986 KNIGHTS FOR MOMS CAMPAIGN

AUDITED STATEMENT OF RECEIPTS AND DISBURSEMENTS

	Year Ended September 30 1986	 1985
Receipts		
Donations	$ 46,855	$ 48,111
Interest	1,657	1,464
	48,512	49,575
Disbursements		
Seeds	10,646	16,246
Advertising	1,236	3,567
Bank charges	6	36
Freight	937	1,557
Photocopying and postage	146	354
Printing	1,030	2,609
Professional fees	850	450
Supplies	-	129
Telephone	55	601
Travel	-	438
	14,906	25,987
EXCESS OF RECEIPTS OVER DISBURSEMENTS	33,606	23,588
Cash at beginning of year	25,421	29,333
	59,027	52,921
Payments to beneficiaries (note 1)		
Battered Women Society of Alberta	2,250	27,500
Alberta Knights of Columbus Charitable Foundation	2,884	-
Various women's shelters in Alberta	18,648	-
	23,782	27,500
CASH AT END OF YEAR	$ 35,245	$ 25,421
Cash consists of:		
Cash in bank	$ 10,245	$ 25,421
Treasury bill	25,000	-
	$ 35,245	$ 25,421

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Labatt's Alberta Brewery Calgary

DATE APPROVED: April 18, 1986 FILE NUMBER:

DATE OF CAMPAIGN: June 21 - 22, 1986

Type of Campaign: Run-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$150,000.00	$28,336.00
Other:		1,500.00
Total Campaign Revenue:	150,000.00	29,836.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	nil	nil
Net Proceeds from Campaign:	$150,000.00	$29,836.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds donated to Alberta Rehabilitation Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lake Bonavista Creative Playground Calgary

DATE APPROVED: May 16, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 30 - June 10, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$2,546.00
Other:		
Total Campaign Revenue:	1,000.00	2,546.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	nil	nil
Net Proceeds from Campaign:	$1,000.00	$2,546.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for creative playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. T. HORTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton

NAME OF ORGANIZATION: LANGUAGE AND LEARNING DEVELOPMENT ASSOCIATION OF EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 11 - May 25, 1986

TYPE OF CAMPAIGN: Ride-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$80,000.00	$28,067.40
Other:		
Total Campaign Revenue:	80,000.00	28,067.40
CAMPAIGN EXPENSES: (List each category)		
Printing	5,000.00	5,216.51
Advertising & Promotion	4,000.00	1,218.77
Prizes	6,500.00	3,676.32
Delivery & Postage	1,000.00	634.10
Equipment Rentals	300.00	146.50
Miscellaneous	1,000.00	522.14
Insurance	150.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	17,950.00	11,414.34
Net Proceeds from Campaign:	$62,050.00	$16,653.06

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used to assist the funding of Evelyn Unger School for Language and Learning Development for their special education program for children with learning disabilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LDS 206 Group Committee Calgary

DATE APPROVED: March 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 1/85 - May 1/86

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,240.00	$3,119.50
Other:		
Total Campaign Revenue:	6,240.00	3,119.50
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate almonds	3,150.00	1,575.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,150.00	1,575.00
Net Proceeds from Campaign:	$3,090.00	$1,544.50

Disposition of net proceeds: (Attach a list if necessary)
Provide funds to defray costs of scouting activities and for the purchase of equipment to be used by cubs and scouts and ventures.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ldsh (RC) Ceremonial Mounted Troop Foundation Lord Strathcona's Horse (Royal Canadians) Calgary

DATE APPROVED: November 26, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 20/85 - January 20/86

Type of Campaign: Postal solicitation and response

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$350,000.00	$56,188.00
Other:		2,939.79
Total Campaign Revenue:	350,000.00	59,127.79
CAMPAIGN EXPENSES: (List each category)		
Promotional material		2,939.79
Stationery and postage	3,000.00	253.62
Donor awards	5,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,000.00	3,193.41
Net Proceeds from Campaign:	$342,000.00	$55,934.38

Disposition of net proceeds: (Attach a list if necessary)

Establishing a trust to provide for the perpetual support of the Ldsh (RC) Ceremonial Mounted Troop Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. RIDDELL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Leduc Community Living Association

Financial Statement

Charity Auction May 3, 1986

Total amount of money collected from auction		$1,474.35
Total expenses incurred re auction:		
-2,000 fliers to advertise	45.00	
-newspaper ad to thank contributors for donations	85.95	
TOTAL EXPENSES		130.95
Final Balance		$1,343.40

Disposition of Funds: A donation of $1,000 will be made to a summer recreational program in Leduc for handicapped children. The remaining money will be used to purchase insurance for our Association.

Assets of Leduc Community Living Association as of June 4,1986	$2,851.27
Liabilities:	---------
Total assets	$2,851.27

Statement prepared by: ____________________
Treasurer, Leduc Community Living Assoc.

Statement audited by: ____________________
Independent Auditor

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lindsay Thurber Comprehensive H.S. Graduation Committee Red Deer

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 12 - 19, 1986

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$30,000.00
Other:		
Total Campaign Revenue:	30,000.00	30,000.00
CAMPAIGN EXPENSES: (List each category)		
Almonds	17,000.00	$16,816.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	17,000.00	16,816.00
Net Proceeds from Campaign:	$13,000.00	$13,184.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for graduation ceremonies and speaker, 1985 - 86.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: (Ft. McMurray (Tarsands)) Lions Club Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: January 1 - March 15, 1986

Type of Campaign: Heart-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$33,705.98
Other:		
Total Campaign Revenue:	35,000.00	$33,705.98
CAMPAIGN EXPENSES: (List each category)		
Advertising	2,000.00	3,510.15
Pledge sheets		364.08
Dance prize		300.00
Trophies (Langley, Charms n' Gold)		162.65
Equipment (walkie talkie & tripod)		1,118.18
A.G.T.		516.05
ADMINISTRATION EXPENSES: (List each category)		
Set material (paint, lumber)		999.21
Hall rental, meals, etc.	6,000.00	1,385.39
Miscellaneous (booze, sandwiches)		127.78
Total Campaign Expenses:	8,000.00	8,483.49
Net Proceeds from Campaign:	$23,000.00	$25,222.49

Disposition of net proceeds: (Attach a list if necessary)

Purchase of de-fibulator monitors for hospital and paramedic services, to be used in Fort McMurray.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS CLUB INTERNATIONAL EDMONTON

DATE APPROVED: FEBRUARY 6 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 8, 1986

TYPE OF CAMPAIGN: LION MEMBERS WILL PASS OUT INFORMATION BROCHURES AND LABEL STICKERS AND ACCEPT DONATIONS IF OFFERED

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$232.14
Other:		
Total Campaign Revenue:	$2,500.00	$232.14
CAMPAIGN EXPENSES: (List each category)		
WHITE CANE DAY LABELS	$1,000.00	$118.00
COIN JARS RECEIPT BOOKS	$700.00	$43.19
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,700.00	$161.19
Net Proceeds from Campaign:	$800.00	$70.95

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to: Lions of Alberta Foundation
CNIB Technical Aid Center
Canadian Council of the Blind

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton,
Drumheller, Grande Prairie

NAME OF ORGANIZATION: Lions Clubs International Multiple District #37

DATE APPROVED: May 1, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 3 - May 3, 1986

Type of Campaign: Journey by van or foot

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$100,000.00	$41,443.73
Other: Interest		440.84
Total Campaign Revenue:	100,000.00	41,860.57
CAMPAIGN EXPENSES: (List each category)		
	15,000.00	-
ADMINISTRATION EXPENSES: (List each category)		
	5,000.00	-
Total Campaign Expenses:	20,000.00	-
Net Proceeds from Campaign:	$ 80,000.00	$41,860.57

Disposition of net proceeds: (Attach a list if necessary)

Annual Lions Journey for Sight. To contribute to sight related projects, including fighting diabetes - the number ONE cause of blindness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Hewko & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lions Club of Medicine Hat Medicine Hat

DATE APPROVED: September 11, 1986 FILE NUMBER:

DATE OF CAMPAIGN: October 15 - 16, 1986

Type of Campaign: Door to door peanut sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$8,055.75
Other:		
Total Campaign Revenue:	8,000.00	8,055.75
CAMPAIGN EXPENSES: (List each category)		
Cost of peanuts	5,100.00	5,050.00
Advertising	400.00	416.30
Sales commission	400.00	375.00
Car allowance	40.00	50.00
Photocopying	15.00	15.00
Postage	30.00	40.00
ADMINISTRATION EXPENSES: (List each category)		
Stationery & supplies	25.00	30.00
Refreshments & lunch	100.00	128.97
Office help	50.00	40.00
Total Campaign Expenses:	6,160.00	6,145.27
Net Proceeds from Campaign:	$1,840.00	$1,910.48

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards community projects - parks, sports, blind, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: (Red Deer Central) Lions Club Red Deer

DATE APPROVED: February 2, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - April 7, 1986

Type of Campaign: Easter seals

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$27,898.70
Other:		
Total Campaign Revenue:	25,000.00	27,898.70
CAMPAIGN EXPENSES: (List each category)		
Advertising	2,000.00	1,200.00
Postage	3,000.00	2,580.64
Bank charges		47.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,000.00	3,827.64
Net Proceeds from Campaign:	$20,000.00	$24,071.06

Disposition of net proceeds: (Attach a list if necessary)

To help physically disabled children and adults to rehabilitate through the supply of special equipment, camping facilities, and general support.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lions Club - South Edmonton Edmonton

DATE APPROVED: December 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 6 - February 14, 1986

Type of Campaign: Phone campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$60,000.00	$31,546.24
Other:		
Total Campaign Revenue:	60,000.00	31,546.24
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	248.00
Sales	14,000.00	7,540.00
Show	8,000.00	5,000.00
Printing	2,400.00	847.00
Secretary	2,400.00	1,154.48
Phones	1,600.00	1,410.88
Rent	1,000.00	1,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	29,900.00	17,200.36
Net Proceeds from Campaign:	$30,100.00	$14,345.88

Disposition of net proceeds: (Attach a list if necessary)

50% of the proceeds go to crimestoppers and 50% of it go to other South Edmonton Lions projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Morley Peacock
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Little League Baseball - Alberta District #2 Edmonton

DATE APPROVED: June 9, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: June 2 - 6, 1986

Type of Campaign: Door to door chocolate sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$33,000.00	$33,000.00
Other:		
Total Campaign Revenue:	33,000.00	33,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	18,700.00	18,700.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	18,700.00	18,700.00
Net Proceeds from Campaign:	$14,300.00	$14,300.00

Disposition of net proceeds: (Attach a list if necessary)

To provide support to a baseball program for boys and girls aged 6 - 16 years.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Larry Pope
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton

NAME OF ORGANIZATION: Living Learning Loving Child Betterment Society

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: February 20 - June 30, 1986

Type of Campaign: Telephone soliciting and mailouts

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$70,000.00	$18,872.00
Other:		
Total Campaign Revenue:	70,000.00	18,872.00
CAMPAIGN EXPENSES: (List each category)		
Promoter		12,025.00
Transfers to Child Betterment Society General account		4,951.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	31,500.00	16,976.00
Net Proceeds from Campaign:	$38,500.00	$1,896.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the construction and operation of a summer camp for under-privileged children between the ages of 8 and 14.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.W. HAMILTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Louis St. Laurent High School - Cartier McGee School Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 1 - 21, 1986

Type of Campaign: Canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$2,198.00
Other:		
Total Campaign Revenue:	2,500.00	2,198.00
CAMPAIGN EXPENSES: (List each category)		
Printed forms	50.00	35.00
Prizes	500.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	550.00	435.00
Net Proceeds from Campaign:	$1,950.00	$1,763.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase physical education equipment e.g. balls, racquets, fitness equipment and uniforms.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

289

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lunchbox Theatre Calgary

DATE APPROVED: April 15, 1985 FILE NUMBER:

DATE OF CAMPAIGN: April 19/85 - April 18/86

Type of Campaign: Letter, telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$36,000.00	$31,443.00
Other:		
Total Campaign Revenue:	36,000.00	31,443.00
CAMPAIGN EXPENSES: (List each category)		
Brochure	500.00	538.00
Word processing	500.00	291.00
Stamps	250.00	220.00
Letterhead	250.00	207.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,256.00
Net Proceeds from Campaign:	$34,500.00	$30,187.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards the operation of Lunchbox Theatre during the 1985/86 season.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D.M. Eldridge
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MALCOLM TWEDDLE ELEMENTARY SCHOOL Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Oct. 14 - Oct. 27, 1986

TYPE OF CAMPAIGN: Spell-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,500.00	$2,900.00
Other:		
Total Campaign Revenue:	2,500.00	2,900.00
CAMPAIGN EXPENSES: (List each category)		
Paper	25.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25.00	25.00
Net Proceeds from Campaign:	$2,475.00	$2,875.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards purchasing of new computer and subsidizing bus fees for field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

KAREN ABERDEEN

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Marlborough 71st Scouting Group Calgary

DATE APPROVED: January 22, 1986 FILE NUMBER:

DATE OF CAMPAIGN: February 6 - April 1, 1986

Type of Campaign: Direct sale to public

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$5,634.00
Other: interest		50.42
Total Campaign Revenue:	20,000.00	5,684.42
CAMPAIGN EXPENSES: (List each category)		
Payment of inventory	10,000.00	3,300.00
Table in Franklin Mall	-	10.00
Display cost	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10,050.00	3,310.00
Net Proceeds from Campaign:	$ 9,950.00	$2,374.42

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for various outings involving Beavers, Cubs, Scouts and Venturers and purchase of some equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F. E. Turner
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mary Hanley School Parent Advisory Committee Edmonton

DATE APPROVED: October 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 16, 1986 to October 27, 1986

TYPE OF CAMPAIGN: Chocolate bar drive

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 5,700.00	$ 5,700.00
Other:		
Total Campaign Revenue:	5,700.00	5,700.00
CAMPAIGN EXPENSES: (List each category)		
Top Sales	75.00	80.00
Grand Prize	75.00	75.00
Daily Draws	150.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Cost of Bars (90 x $35.25)	3,172.50	3,172.50
Printing	20.00	20.00
Lost or damaged bars ($2.00 x 19)		38.00
Total Campaign Expenses:	3,492.50	3,535.50
Net Proceeds from Campaign:	$2,207.50	$ 2,164.50

Disposition of net proceeds: (Attach a list if necessary)

1)Provide student and teacher resources to assist in the implementation of new "Articulation" program.

2)Subsidizing costs of chartered buses used for educational field trips.

3)Upgrading of library media materials 4)purchase sets of art prints for enrichment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Felix Lang

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: McArthur Elementary School Edmonton

DATE APPROVED: May 1 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 15 - 16, 1986

Type of Campaign: Run-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,500.60
Other:		
Total Campaign Revenue:	2,000.00	2,500.60
CAMPAIGN EXPENSES: (List each category)		
Oranges		12.97
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		12.97
Net Proceeds from Campaign:	$2,000.00	$2,487.63

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to cover costs of field trips and special school events during the 1986-87 school term.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. R. Howard
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Medicine Hat Christian School Medicine Hat

DATE APPROVED: March 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - May 3, 1986

Type of Campaign: Door to Door Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$6,270.00
Other:		3,210.00
Total Campaign Revenue:	10,000.00	9,480.00
CAMPAIGN EXPENSES: (List each category)		
Postage		153.00
Printing	250.00	363.96
Hall rental	200.00	250.00
Advertising	600.00	420.00
Other	150.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,200.00	1,187.06
Net Proceeds from Campaign:	$8,800.00	$8,292.94

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the purchase of land and the construction of a new building to house Medicine Hat Christian School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Millwoods Hockey Committee and Knights of Columbus EDMONTON

DATE APPROVED: January 2 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: February 1 and 2, 1986

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	60,000	69,006.75
Other:		
Total Campaign Revenue:	60,000	69,006.75
CAMPAIGN EXPENSES: (List each category)		
Ice Rental	2,500.00	1,015.00
Nisku Printers (Sponsor Forms)	500.00	495.00
Prizes	6,000.00	11,250.50
Pennants	250.00	400.00
Refreshments	-	368.00
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous bank charges	200.00	28.00
office supplies		14.00
room rental		393.00
security		217.50
Total Campaign Expenses:	9,450.00	14,181.00
Net Proceeds from Campaign:	50,550.00	54,825.75

Disposition of net proceeds: (Attach a list if necessary)

Knights of Columbus Hockey Committee	18,492.15
Millwoods Hockey Committee	36,333.60

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Minor Sports Calgary Calgary

DATE APPROVED: April 18, 1986 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - September 15, 1986

Type of Campaign: Membership letter, sticker/label

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$3,037.00
Other:		
Total Campaign Revenue:	6,000.00	3,037.00
CAMPAIGN EXPENSES: (List each category)		
Postage	300.00	151.64
Paper	35.00	26.76
Envelopes	35.00	22.30
Labels	140.00	157.28
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	510.00	357.98
Net Proceeds from Campaign:	$5,490.00	$2,679.00

Disposition of net proceeds: (Attach a list if necessary)

Assisting in covering the operating expenses of Minor Sports Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Molson 24th Relay Run Edmonton

DATE APPROVED: March 6, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: May 23 - 24, 1986

Type of Campaign: Run-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$45,000.00	$60,000.00
Other:		
Total Campaign Revenue:	45,000.00	60,000.00
CAMPAIGN EXPENSES: (List each category)		
Park rental	410.00	410.00
T-shirts	4,100.00	3,998.00
Insurance	250.00	-
Plaques	150.00	334.00
Postage	300.00	164.00
ADMINISTRATION EXPENSES: (List each category)		
General administration	100.00	84.00
Total Campaign Expenses:	5,310.00	4,990.00
Net Proceeds from Campaign:	$39,690.00	$55,010.00

Disposition of net proceeds: (Attach a list if necessary)

Funds will be distributed evenly between The Alberta Crippled children's Fund and The Alberta Ballet.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Montrose Junior High School - Students Union, Grande Prairie

DATE APPROVED: October 16, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 16 - 28, 1986

Type of Campaign: Magazine subscription sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$14,839.06
Other:		
Total Campaign Revenue:	12,000.00	14,839.06
CAMPAIGN EXPENSES: (List each category)		
To pay for the magazine subscriptions	8,000.00	9,892.71
Prizes	600.00	747.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,600.00	10,639.71
Net Proceeds from Campaign:	$3,400.00	$4,199.35

Disposition of net proceeds: (Attach a list if necessary)

To support school teams, school clubs, school activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mount Royal Junior High School Calgary

DATE APPROVED: September 19 19 86. FILE NUMBER:

DATE OF CAMPAIGN: October 15, 1986 to November 1986.

Type of Campaign: Run-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000	$3,880
Other:		
Total Campaign Revenue:	3,000	3,880
CAMPAIGN EXPENSES: (List each category)		
Prizes	500	532
Stationery	100	135
Pictures		40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	600	707
Net Proceeds from Campaign:	$2,400	$3,173

Disposition of net proceeds: (Attach a list if necessary)

Extra-curricular activities of school

Edward A Hooton
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOUNT ROYAL SCHOOL Edmonton

DATE APPROVED: October 2 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 3, 1986 to October 20, 1986

TYPE OF CAMPAIGH: Door to door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,000.00	$ 2,942.35
Other:		
Total Campaign Revenue:	3,000.00	2,942.35
CAMPAIGN EXPENSES: (List each category)		
Chocolate covered almonds	1,800.00	1,750.00
Prizes for students	150.00	134.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,950.00	1,884.75
Net Proceeds from Campaign:	$1,050.00	$1,057.60

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for an education program: downhill skiing and/or West Edmonton's Water Park outing and/or our annual three day camp for our Grade 5 and Special Education students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. McKinnon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: M.R.S. (MONEY RAISING SOCIETY) Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Dec. 15/85 - Mar. 31/86

TYPE OF CAMPAIGN: Dance, Bake Sales & Promotional Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$2,977.59
Other:		
Total Campaign Revenue:	7,000.00	2,977.59
CAMPAIGN EXPENSES: (List each category)		
Toque	1,000.00	550.00
Food & Refreshments	2,000.00	187.26
Decorations	500.00	120.00
Hall Rents & Table Rents	100.00	-
Office Expenses		114.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,600.00	971.26
Net Proceeds from Campaign:	$3,400.00	$2,006.33

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for the purchase of a bus and new equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: M.T.M. Agricultural Society Provincial

DATE APPROVED: January 3, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 9, 1986

Type of Campaign: Skate-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,110.80	$3,022.55
Other:		
Total Campaign Revenue:	3,110.80	3,022.55
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$3,110.80	$3,022.55

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for maintaining and upgrading over skating facility and ball grounds, and playgrounds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M.L. Meunier
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mulhurst Community League Provincial

DATE APPROVED: April 15 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1, 1986

Type of Campaign: Walk-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,000.00	$1,223.25
Other:		
Total Campaign Revenue:	1,000.00	1,223.25
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$1,000.00	$1,223.25

Disposition of net proceeds: (Attach a list if necessary)

All proceeds were given directly to the Canadian Cancer Society - Unit 2 - Wetaskiwin Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. G. Thomson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton, Medicine Hat, Drumheller, Calgary, Red Deer, Grande Prairie

NAME OF ORGANIZATION: Multiple Sclerosis Society of Canada, Alberta Division

DATE APPROVED: Sept. 20/85 19 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 1985 - June 30, 1986

READ-a-thon - '85/86

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$110,000.	$ 80,962.
Other:		
Total Campaign Revenue:	110,000.	80,962.
CAMPAIGN EXPENSES: (List each category)		
Postage	3,500.	2,200.
Printing & Office	4,000.	815.
Travel & Accomodation	6,000.	4,950.
Promotion & Prizes	1,500.	8,459.
Miscellaneous	1,000.	116.
ADMINISTRATION EXPENSES: (List each category)		
Project Staff	7,500.	7,861.
Telephone	1,600.	677.
Total Campaign Expenses:	$ 25,000.	$ 25,078.
Net Proceeds from Campaign:	$ 85,000.	$ 55,884

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for MS research and client service programs in Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Dunwoody & Company
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Grande Prairie, Medicine Hat, Drumheller, Edmonton, Red Deer

NAME OF ORGANIZATION: Multiple Sclerosis Society of Canada, Alberta Division

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 1986 - June 1986
CARNATION DAY 1986

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$130,000.	$130,521.
Other:		
Total Campaign Revenue:	130,000.	130,521.
CAMPAIGN EXPENSES: (List each category)		
Supplies		9,593.
Postage & Shipping		1,581.
Promotions & Publicity		12,422.
ADMINISTRATION EXPENSES: (List each category)		
Project Management Fees		2,661.
Telephone		390.
Total Campaign Expenses:	$ 30,000.	$ 26,647.
Net Proceeds from Campaign:	$100,000	$103,874.

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for medical research and client services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dunwoody & Company
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY, ALBERTA

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE MUSCULAR DYSTROPHY ASSOCIATION OF CANADA - CALGARY CHAPTER

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: Sept. 20/85 to Jan. 1/86

Type of Campaign: Donations, wooden dolls sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	20,000.00	20,233.18
Other:	NIL	NIL
Total Campaign Revenue:	20,000.00	20,233.18
CAMPAIGN EXPENSES: (List each category)		
FUND RAISING EXPENSE (SUPPLIES)	2,000.00	424.58
POSTAGE	500.00	133.17
COMMISSIONS	500.00	NIL
PRINTED MATERIALS	NIL	61.94
ADMINISTRATION EXPENSES: (List each category)		
TELEPHONE		145.99
OFFICE SUPPLIES		150.38
Total Campaign Expenses:	3,000.00	916.06
Net Proceeds from Campaign:	17,000.00	19,317.12

Disposition of net proceeds: (Attach a list if necessary)

1. To raise monies for research for the cause of neuromuscular diseases.
2. To provide practical services to alleviate stress for people with MD.
3. To provide information to the public and the medical profession.
4. To provide support services to patients and funds for doctors seeking a cure.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

- Director of Finance

~~(Signature of Independent Qualified Auditor)~~

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Provincial, Drumheller, Edm.,Calg., R.D., G.P., M.H. National Retinitis Pigmentosa Foundation of Canada

DATE APPROVED: April 15, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: January 1 - June 8, 1986

Type of Campaign: Ride-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$19,300.00	$41,713.00
Other:		
Total Campaign Revenue:	19,300.00	41,713.00
CAMPAIGN EXPENSES: (List each category)		
Postage	68.00	341.00
Print	136.00	226.00
Travel/conference	941.00	1,234.00
Telephone	1,158.00	493.00
Sundry/supplies/site costs	750.00	1,818.00
Deliveries	167.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,220.00	4,112.00
Net Proceeds from Campaign:	$16,080.00	$37,601.00

Disposition of net proceeds: (Attach a list if necessary)

Research by Canadian scientists into retinitis pigmentosa and related genetic, degenerative eye diseases which affect 10,000 Canadians and cause gradual blindness. To date there is no known treatment or cure.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LAVENTHOL & HORWATH
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The National Retinitis Pigmentosa Foundation of Canada - Alberta Chapter Edmonton

DATE APPROVED: November 22, 1985 FILE NUMBER:

DATE OF CAMPAIGN: November 1/85 - March 1/86

Type of Campaign: Letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,755.00
Other:		
Total Campaign Revenue:	3,000.00	1,755.00
CAMPAIGN EXPENSES: (List each category)		
Postage	400.00	90.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	90.00
Net Proceeds from Campaign:	$2,600.00	$1,665.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for medical and scientific research for retina (eye) disease which cause blindness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Joseph Dorosh
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The National Retinitis Pigmentosa Foundation of Canada - Northern Alberta Chapter Red Deer

DATE APPROVED: .... 19...... **FILE NUMBER:** ....

DATE OF CAMPAIGN: November 1/85 - March 1/86

Type of Campaign: Letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$200.00
Other:		
Total Campaign Revenue:	3,000.00	200.00
CAMPAIGN EXPENSES: (List each category)		
Postage	400.00	3.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	3.00
Net Proceeds from Campaign:	$2,600.00	$197.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for medical and scientific research for retina (eye) disease which cause blindness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Joseph Dorosh
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The National Retinitis Pigmentosa Foundation of Canada Northern Alberta Chapter Provincial

DATE APPROVED: October 31, 1985 FILE NUMBER:

DATE OF CAMPAIGN: November 1/85 - March 1/86

Type of Campaign: Letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,955.00
Other:		
Total Campaign Revenue:	3,000.00	1,955.00
CAMPAIGN EXPENSES: (List each category)		
Postage	400.00	93.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	93.00
Net Proceeds from Campaign:	$2,600.00	$1,862.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for medical and scientific research for retina (eye) disease which cause blindness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Joseph Dorosh
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Noralta Figure Skating Club Provincial

DATE APPROVED: November 1, 1986 FILE NUMBER:

DATE OF CAMPAIGN: November 16/85 - January 31/86

Type of Campaign: Door to Door

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$7,904.00	$3,112.00
Other:		
Total Campaign Revenue:	7,904.00	3,112.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	4,385.00	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,385.00	Nil
Net Proceeds from Campaign:	$3,519.00	$3,112.00

Disposition of net proceeds: (Attach a list if necessary)

100% ice costs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Martha Stepanuk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORMANDEAU SCHOOL Red Deer

DATE APPROVED: June 2 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 20, 1986 to October 31, 1986

TYPE OF CAMPAIGN: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,820.00
Other:		
Total Campaign Revenue:	3,000.00	3,820.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	300.00	530.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	530.00
Net Proceeds from Campaign:	$2,700.00	$3,290.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used toward payment of different activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. E. Congdon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTHEAST SPORTSPLEX SOCIETY Calgary

DATE APPROVED: July 31 19 86 FILE NUMBER:

DATE OF CAMPAIGN: August 8, 1986 to August 24, 1986

TYPE OF CAMPAIGH: Corn sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 27,000.00	$ 1,930.18
Total Campaign Revenue:	27,000.00	1,930.18
CAMPAIGN EXPENSES: (List each category)		
CORN PURCHASED (DELIVERED)	14,400.00	1,550.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	14,400.00	1,550.00
Net Proceeds from Campaign:	$12,600.00	$ 338.18

Disposition of net proceeds: (Attach a list if necessary)

Deposited to our current account to be used for general operating expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Northern Academy of Music Grande Prairie

DATE APPROVED: September 8, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: September 15-October 15, 1986

Type of Campaign: Chocolate sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,300.00	$1,300.00
Other:		
Total Campaign Revenue:	1,300.00	1,300.00
CAMPAIGN EXPENSES: (List each category)		
	nil	nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	nil	nil
Net Proceeds from Campaign:	$1,300.00	$1,300.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards Music Education Trip to China in July 1987.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JUDY DEVOOGDT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

7,1

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTHERN ALBERTA BRAIN INJURY INTEREST SOCIETY Edmonton

DATE APPROVED: May 1 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 20 - July 15, 1986

TYPE OF CAMPAIGN: Donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$4,672.39
Other:		
Total Campaign Revenue:	10,000.00	4,672.39
CAMPAIGN EXPENSES: (List each category)		
Flowers and Doves	2,000.00	1,559.90
Advertising	500.00	-
Miscellaneous	100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,600.00	1,559.90
Net Proceeds from Campaign:	$7,400.00	$3,112.49

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to cover operating expenses of Drop-In Centre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. CHORNEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTHERN ALBERTA CHILDREN'S HOSPITAL FOUNDATION Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Nov. 21 - Dec. 8, 1986

TYPE OF CAMPAIGN: Book Sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$43,607.00	$31,030.37
Other:		
Total Campaign Revenue:	43,607.00	31,030.37
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	20,205.50	18,617.38
Net Proceeds from Campaign:	$23,401.50	$12,412.99

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to assist child health care in Northern Alberta as well as various programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Norwood Community School Edmonton

DATE APPROVED: March 8, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 7 - June 8, 1986

Type of Campaign: Jog-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,546.46
Other:		
Total Campaign Revenue:	1,000.00	1,546.46
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	1,546.46

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be spent to pay for extra-curricular activities for students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Oakridge Elementary School Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 9 - 21, 1986

Type of Campaign: Math-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,162.00
Other:		
Total Campaign Revenue:	2,000.00	3,162.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$2,000.00	$3,162.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase computer hardware and software, audio visual equipment, curriculum and enrichment activity packages and special programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Optimist Club of Medicine Hat   Medicine Hat

DATE APPROVED: April 3 1986 FILE NUMBER:

DATE OF CAMPAIGN: May 25, 1986

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,019.23
Other:		
Total Campaign Revenue:	5,000.00	5,019.23
CAMPAIGN EXPENSES: (List each category)		
Food	200.00	255.27
Advertising	400.00	
Sanitary facilities	200.00	180.00
Prizes	500.00	616.00
Printing	200.00	753.97
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,805.24
Net Proceeds from Campaign:	$3,500.00	$3,213.99

Disposition of net proceeds: (Attach a list if necessary)

All funds will go towards retiring the debt of the school for the handicapped children here in Medicine Hat.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FRANK R. NEIDERMAYER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Optimist Club of North Calgary Calgary

DATE APPROVED: February 21, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1 - May 1, 1986

Type of Campaign: Telephone solicitation, personal contact, door to door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$15,000.00	$5,690.00
Other:		
Total Campaign Revenue:	15,000.00	5,690.00
CAMPAIGN EXPENSES: (List each category)		
57.5% to Promoter Tyee Productions	8,625.00	3,271.74
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,625.00	3,271.74
Net Proceeds from Campaign:	$6,375.00	$2,418.26

Disposition of net proceeds: (Attach a list if necessary)

Optimist club projects such as City of Calgary Children's Shelter Activities, and D U T I program, which discourages driving while under the influence of alcohol, supported by the Calgary Police Service.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ortona Gymnastics Club - Edmonton

DATE APPROVED: October 2nd, 1986 19 86 **FILE NUMBER:** 2581

DATE OF CAMPAIGN: November 1, 1986 - December 1, 1986

TYPE OF CAMPAING: Gymnathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 12,000.00	$ 15,155.50
Other:	-	-
Total Campaign Revenue:	$ 12,000.00	$ 15,155.50
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 200.00	$ 154.80
Envelopes	30.00	21.98
Stamps	100.00	64.60
Prizes	1,000.00	910.00
ADMINISTRATION EXPENSES: (List each category)	-	-
Total Campaign Expenses:	$ 1,330.00	$ 1,151.38
Net Proceeds from Campaign:	$ 10,670.00	$ 14,004.12

Disposition of net proceeds: (Attach a list if necessary)

Normal expenses incurred during the normal operations of the gymnastics club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Provincial

PEACE RIVER PORPOISES SWIM CLUB

1986 FINANCIAL STATEMENTS

INCOME AND EXPENDITURE STATEMENT

FOR THE PERIOD NOVEMBER 1, 1985 TO OCTOBER 31, 1986

Type of Campaign: Bottle drive and car wash

Income:

Registrations	3,296.00
Bottle Drives	1,381.83
Grant: Step Program	2,234.32
Equipment sales	2,199.00
Food Sales	283.45
Dances	456.00
Swimathon	988.27
Interest	340.42
Raffle Proceeds	1,624.80
Donations: Swim Club	2,155.25
: Indoor Pool Fund (incl 3.01 interest)	203.01
Meet Fees	188.00
Miscellaneous	142.55
TOTAL INCOME	15,492.90

Expenditures:

Coaching (Salary and stat benefits)	6,581.95
Affiliation Fees	952.00
Meet Fees	445.50
Facility Rental	2,353.15
Office Expenses	112.20
Food	507.62
Trophies - Prizes	159.28
Raffle Prizes	771.40
Equipment for resale	2,463.81
Travel Expenses	155.98
Miscellaneous	409.25
TOTAL EXPENDITURES	14,912.14

SURPLUS (DEFICIT) FOR YEAR	$580.76

Net proceeds go towards club salaries and equipment.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Phoenix Theatre Society Edmonton

DATE APPROVED: February 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 10 - April 30, 1986

Type of Campaign: Personal approach

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$5,331.00
Other:		
Total Campaign Revenue:	10,000.00	5,331.00
CAMPAIGN EXPENSES: (List each category)		
Printing cost	400.00	285.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	285.00
Net Proceeds from Campaign:	$9,600.00	$5,046.00

Disposition of net proceeds: (Attach a list if necessary)

The proceeds will be part of the Phoenix general income and used to defray their annual operating expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Prairie Gallery Society Grande Prairie

DATE APPROVED: January 17 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 15, 1986

Type of Campaign: Art auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$23,000.00	$24,750.00
Other:		5,415.00
Total Campaign Revenue:	23,000.00	30,165.00
CAMPAIGN EXPENSES: (List each category)		
Meal	2,750.00	3,173.94
Refreshments	350.00	635.00
Artist's payments	3,575.00	2,650.00
Music	350.00	750.00
Advertising	500.00	941.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,525.00	8,149.94
Net Proceeds from Campaign:	$15,475.00	$22,015.06

Disposition of net proceeds: (Attach a list if necessary)

For the purpose of operation funds for fiscal year 1986 - 87.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Prairie Gallery Society Grande Prairie

DATE APPROVED: September 30, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: November 8, 1986

Type of Campaign: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$16,138.00
Other:		
Total Campaign Revenue:	20,000.00	16,138.00
CAMPAIGN EXPENSES: (List each category)		
Wine & bar	400.00	909.85
Catering	2,000.00	1,600.00
Printing	200.00	65.48
Refreshments	150.00	99.71
Advertising	200.00	233.84
Entertainment	100.00	220.00
ADMINISTRATION EXPENSES: (List each category)		
Tablecloths & table centres		277.80
A.G.T.		18.00
Total Campaign Expenses:	3,050.00	3,424.68
Net Proceeds from Campaign:	$16,950.00	$12,713.32

Disposition of net proceeds: (Attach a list if necessary)

To be used towards alleviating the remaining capital debt of approximately $40,000.00.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

THERESA B. MACHAN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Premier Dance Academy Troupe Calgary

DATE APPROVED: December 20, 1985 19...... FILE NUMBER:

DATE OF CAMPAIGN: December 1, 1985 - January 30, 1986

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,640.00	$2,640.00
Other:		
Total Campaign Revenue:	$2,640.00	$2,640.00
CAMPAIGN EXPENSES: (List each category)		
Chocolates $1,560.00 Less: early payment 15.60	1,544.40	1,544.40
ADMINISTRATION EXPENSES: (List each category)		
	None - all volunteer help & expense.	
Total Campaign Expenses:		
Net Proceeds from Campaign:	$1,095.60	$1,095.60

Disposition of net proceeds: (Attach a list if necessary)
The funds would be used for travel, accomodation, workshop and competition fees.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Prince Rupert Elementary School Edmonton

DATE APPROVED: April 3 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 18, 1986 - May 9, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,100.00	$1,234.00
Other:		
Total Campaign Revenue:	1,100.00	1,234.00
CAMPAIGN EXPENSES: (List each category)		
Supplies	30.00	11.00
Prizes	70.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	91.00
Net Proceeds from Campaign:	$1,000.00	$1,143.15

Disposition of net proceeds: (Attach a list if necessary)

1. Financing field trips and study tours for students.
2. Providing supportive equipment, materials and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELAINE M. LOW
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRINCESS THEATRE (THE OLD STRATHCONA FOUNDATION) Edmonton

DATE APPROVED: November 7 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: December 1/85 - August 31/86

TYPE OF CAMPAIGN: Personal & Corporate Appeals, Fund Raising Events

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$125,000.00	$96,822.00
Other:		
Total Campaign Revenue:	125,000.00	96,822.00
CAMPAIGN EXPENSES: (List each category)		
Office Supplies	3,500.00	2,910.00
Advertising	2,000.00	1,396.00
Brass Stars/Engraving	5,000.00	944.00
Promotion	6,900.00	604.00
Film/Photo/Art Supplies	300.00	104.00
Auditor	500.00	-
ADMINISTRATION EXPENSES: (List each category)		
Co-ordinator wages	8,000.00	9,600.00
Total Campaign Expenses:	26,200.00	15,558.00
Net Proceeds from Campaign:	$98,800.00	$81,264.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for installation of new auditorium seats in the Princess Theatre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. MACCALLUM
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Princeton Elementary School Edmonton

DATE APPROVED: Feb. 6, 1986 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 17, 1986 - March 14, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,400.00	$2,429.29
Other:		
Total Campaign Revenue:	2,400.00	2,429.29
CAMPAIGN EXPENSES: (List each category)		
Cake		21.95
Silver Dollars		25.00
Lucky Draw		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		56.95
Net Proceeds from Campaign:	$2,400.00	$2,372.34

Disposition of net proceeds: (Attach a list if necessary)

Purchasing playground equipment for our school yard.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G.M. ALEXANDER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RANCHLANDS COMMUNITY SCHOOL Calgary

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Nov. 21 - Nov. 27, 1986

TYPE OF CAMPAIGN: MATH-A-THON/KNOW-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,617.00
Other:		
Total Campaign Revenue:	6,000.00	5,617.00
CAMPAIGN EXPENSES: (List each category)		
Stationery Supplies	50.00	30.00
Promotional Prizes	600.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	650.00	30.00
Net Proceeds from Campaign:	$5,350.00	$5,587.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for field trips, extra classroom materials and sundry items as well as promotional prizes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ranchlands Community School Calgary

DATE APPROVED: February 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 27, 1986 - March 26, 1986

Type of Campaign: Math-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$6,822.00
Other:		
Total Campaign Revenue:	4,000.00	6,822.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	330.00	330.00
Stationery	50.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	380.00	355.00
Net Proceeds from Campaign:	$3,620.00	$6,467.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go for field trips and extra materials needed in classrooms.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Red Deer
NAME OF ORGANIZATION: Red Deer Athletic Association Minor "A" Midgets

DATE APPROVED: July 9, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: February 28 - March 2, 1986

Type of Campaign: Bottle drive

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,000.00	$2,370.00
Other:		
Total Campaign Revenue:	1,000.00	2,370.00
CAMPAIGN EXPENSES: (List each category)		
Fas Gas Oilers Hockey Team (Pee Wee)		671.50
Collision Chiefs Hockey Team(Pee Wee)		671.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1,343.00
Net Proceeds from Campaign:	$1,000.00	$1,027.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase ice from the city of Red Deer and pay referees.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Boy's Choir Red Deer

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - April 19, 1986

Type of Campaign: Auction

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,000.00	$1,285.00
Other:		75.04
Total Campaign Revenue:	3,000.00	1,360.04
CAMPAIGN EXPENSES: (List each category)		
Advertising	200.00	84.60
ADMINISTRATION EXPENSES: (List each category)		
Transportation of goods	100.00	
Stationery	50.00	
Auction	200.00	
Bank charge		1.00
Total Campaign Expenses:	550.00	85.60
Net Proceeds from Campaign:	$2,450.00	$1,274.44

Disposition of net proceeds: (Attach a list if necessary)

1. Purchase of capital items (e.g. music)
2. Operating expenses of choir
3. Sinking fund for major tour.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WENDY M. PETERS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Boys' Choir Red Deer

DATE APPROVED: January 17 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 10 - March 10, 1986

Type of Campaign: Sale of spices

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$3,098.85
Other:		25.00
Total Campaign Revenue:	5,000.00	3,123.85
CAMPAIGN EXPENSES: (List each category)		
Spices	2,800.00	1,861.05
Postage		7.38
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,800.00	1,868.43
Net Proceeds from Campaign:	$2,200.00	$1,255.42

Disposition of net proceeds: (Attach a list if necessary)

1. Purchase of capital items for choir (uniform, music etc.)
2. Operating expenses of Boys' Choir.
3. Sinking fund for tour expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ALANA LOWE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CHRISTMAS BUREAU Red Deer

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: November 19, 1985 to January 15, 1986

Type of campaign: Donations of cash

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	75,000	70,666
Other:	-	
Total Campaign Revenue:	75,000	70,666
CAMPAIGN EXPENSES: (List each category)		
Postage	500	47
Stationery	50	105
ADMINISTRATION EXPENSES: (List each category)		
Advertising	-	320
Bank charges	-	15
Supplies	-	667
Repairs and maintenance	-	70
Telephone and utilities	-	1,148
Total Campaign Expenses:	550	2,372
Net Proceeds from Campaign:	74,450	68,294

Disposition of net proceeds: (Attach a list if necessary)

To provide needy families with Christmas Dinner and Christmas Toys.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

[redacted]

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer College School of Music Red Deer

DATE APPROVED: November 6, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: October 31/85 - February 16/86

Type of Campaign: Selling shoe polish

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$4,800.00
Other:		
Total Campaign Revenue:	6,000.00	4,800.00
CAMPAIGN EXPENSES: (List each category)		
Shoe polish kits	3,600.00	3,600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,600.00	3,600.00
Net Proceeds from Campaign:	$2,400.00	$1,200.00

Disposition of net proceeds: (Attach a list if necessary)

To reduce debt incurred with Symphonic Winds tour to WIBC in Seattle.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

KEITH MANN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Rideau Park Elementary School - Edmonton

DATE APPROVED: September 4, 1986 19 FILE NUMBER: 2541

DATE OF CAMPAIGN: October 9 - October 23, 1986

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$4,000.00	$16,781.00
Other:	--	--
Total Campaign Revenue:	$4,000.00	$16,781.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Merchandise Sold	$2,500.00	$10,144.20
Long Distance Telephone Call		—
Uncollected Accounts		32.00
N.S.F. Charges		8.25
Broken, Returned Merchandise		28.80
ADMINISTRATION EXPENSES: (List each category)		
	nil	nil
Total Campaign Expenses:	$2,500.00	$10,213.25
Net Proceeds from Campaign:	$1,500.00	$ 6,567.75

Disposition of net proceeds: (Attach a list if necessary)

Physical Education Equipment	25%	$1,641.94
Pupil Transportation - Phys. Ed. Program	50%	$3,283.87
Student Programs - Field Trips	25%	$1,641.94

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Janis K. Ferguson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Riverbend/Brookside Community League EDMONTON

DATE APPROVED: January 2 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: January 27, 1986 to March 15, 1986

TYPE OF CAMPAIGN: SKATE-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$25,000.00	$28,421.92
Other:		
Total Campaign Revenue:	25,000.00	28,421.92
CAMPAIGN EXPENSES: (List each category)		
Prizes	8,000.00	8,993.52
Printing	200.00	269.49
Food and Beverage	300.00	68.38
Miscellaneous Bank Charges	100.00	5.50
Ice Rental	Nil	190.00
*Net of inventory on hand for sale at $332.75		
ADMINISTRATION EXPENSES: (List each category)		
Nil		
Total Campaign Expenses:	(8,600.00)	9,526.89
Net Proceeds from Campaign:	$16,400.00	$18,895.03

Disposition of net proceeds: (Attach a list if necessary)

All net proceeds remitted to Hockey Committee Treasurer, Dean Wickman for depositing in hockey bank account. All net proceeds used to fund 1985/86 hockey program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

TREASURER Riverbend Brookside Community League

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ROTARY CLUB OF CALGARY

THE HENRY KISSINGER DINNER

BALANCE SHEET

JULY 31, 1986

January 15, 1986 - March 31, 1986

	1986	Haig Dinner 1985
ASSETS		
Current assets		
Cash and term deposits	$ 86	$ -
Accounts receivable (note 1)	5,000	-
Paid to Rotary Club general account	80,593	-
Deposit on medical equipment	-	82,853
Total assets	85,679	82,853
LIABILITIES		
Current liabilities	-	-
Total liabilities	-	-
EQUITY		
Surplus funds	$ 85,679	$ 82,853

Notes of Financial Statements

1. Accounts Receivable

Accounts receivable are made up of sponsor's donations totalling $5,000.00. These receivables are to be reduced in monthly installments of $1,000.00 commencing September 1986.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Calgary

NAME OF ORGANIZATION: The Royal Canadian Legion - Calgary Joint Branches

DATE APPROVED: October 18, 1986 FILE NUMBER:

DATE OF CAMPAIGN: February 11 - June 30, 1986

Type of Campaign: Sales, Telephone/Mail contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$450,000.00	$252,642.00
Other:		
Total Campaign Revenue:	450,000.00	252,642.00
CAMPAIGN EXPENSES: (List each category)		
	225,000.00	145,269.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225,000.00	145,269.00
Net Proceeds from Campaign:	$225,000.00	$107,373.00

Disposition of net proceeds: (Attach a list if necessary)

Funds will be donated to Fort Calgary Preservation Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Feil & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: The Royal Canadian Legion - Edmonton City Branches Committee

DATE APPROVED: November 28, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: January 6 - February 15, 1986

Type of Campaign: Telephone sales/Mail promotion

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$450,000.00	$236,383.41
Other: Bank interest		3,062.08
Total Campaign Revenue:	450,000.00	239,445.49
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment		135,547.85
Bank service charges		139.54
Miscellaneous expenses		923.45
	225,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225,000.00	136,610.84
Net Proceeds from Campaign:	225,000.00	$102,834.65
Balance forwarded from June 30, 1985		31,006.40
Disposition of net proceeds: (Attach a list if necessary)	Total	133,841.05
To Veterans Villa November 13, 1985	30,000.00	
To Multiple Sclerosis Society May 15, 1986	50,000.00	80,000.00
Balance as at June 30, 1986		$ 53,841.05

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Clarence J. Schaufele
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION #054 Grande Prairie

DATE APPROVED: October 17 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: October 17, 1986 to November 10, 1986

TYPE OF CAMPAIGN: Sale of poppies and wreaths etc.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 15,000.00	$ 15,630.40
Other:	15,000.00	
Total Campaign Revenue:		15,630.40
CAMPAIGN EXPENSES: (List each category)		
Supplies - poppies & wreaths	11,143.25	8,945.45
Campaign Material		225.43
Operating Expenses		79.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	11,143.25	9,249.88
Net Proceeds from Campaign:	$ 3,856.75	$6,380.52

Disposition of net proceeds: (Attach a list if necessary)

The net proceeds were used to assist the needy veterans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Without Signature

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION #275 LADIES AUXILIARY CALGARY

DATE APPROVED: May 16 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 1 - Oct. 15, 1986

TYPE OF CAMPAIGN: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$7,109.07
Other:		
Total Campaign Revenue:	6,000.00	7,109.07
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$6,000.00	$7,109.07

Disposition of net proceeds: (Attach a list if necessary)

Disabled Skiing Association	$3,554.53
M. S. Society	$3,554.53

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sacred Heart School Council Calgary

DATE APPROVED: March 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 21, 1986 - May 5, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,069.24
Other:		
Total Campaign Revenue:	2,000.00	1,069.24
CAMPAIGN EXPENSES: (List each category)		
Duplicating of Materials	100.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	50.00
Net Proceeds from Campaign:	$1,900.00	$1,019.24

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go for school outings/activies for students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALT SINGERS TEEN CHOIR, FIRST CHURCH OF THE NAZARENE Calgary

DATE APPROVED: September 20 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: September 20, 1985 to September 19, 1986

TYPE OF CAMPAIGN: Door to door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,500.00	$ 900.00
Other:		
Total Campaign Revenue:	2,500.00	900.00
CAMPAIGN EXPENSES: (List each category)		
Making of sponsor sheets	5.00	5.00
Awards for sponsor getters - Cannons tickets	nil	Donated
Sounds of Joy Concert tickets	nil	Donated
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5.00	5.00
Net Proceeds from Campaign:	$2,495.00	$ 895.00

Disposition of net proceeds: (Attach a list if necessary)

These funds will go towards paying for the expenses of our summer tour to California and back, July 14 to 27 inclusive.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army in Alberta Edmonton

DATE APPROVED: March 6, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Door to door residential canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$800,000.00	$810,886.99
Other:		14,113.01
Total Campaign Revenue:	800,000.00	825,000.00
CAMPAIGN EXPENSES: (List each category)		
Salaries		49,378.95
Telephones		2,340.99
Stationery and supplies		16,792.96
Postage		19,859.16
Office expense		975.00
City directory, maps etc.		168.00
ADMINISTRATION EXPENSES: (List each category)		
Red Shield meetings, luncheons		865.54
Travel and meals		1,134.86
Receiver general		1,198.83
Employees' pension & benefit plan		641.86
National assessment for advertising		41,250.00
Total Campaign Expenses:	80,000.00	134,606.15
Net Proceeds from Campaign:	$720,000.00	$690,393.85

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the maintenance of The Salvation Army's Social and Welfare work.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRUCE GILLARD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army Red Shield Appeal Drumheller

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Door to door canvass, mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,700.00	$12,835.00
Other:		
Total Campaign Revenue:	12,700.00	12,835.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$12,700.00	$12,835.00

Disposition of net proceeds: (Attach a list if necessary)

Supporting the various national and local programs and work of The Salvation Army.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LARRY BRAUN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army (Red Shield Appeal) Grande Prairie

DATE APPROVED: March 13, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Door to door residential canvass (blitz night)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$11,821.84
Other:		450.00
Total Campaign Revenue:	11,000.00	12,271.84
CAMPAIGN EXPENSES: (List each category)		
Postage	500.00	442.00
Refund to district office	-	8.00
Office supplies	100.00	-
Travel	100.00	-
Bank service charges	-	3.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	453.50
Net Proceeds from Campaign:	$10,800.00	$11,818.34

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for assisting The Salvation Army in its Social Work Programs such as Men's Social Service Centres (Hostels & Rehabilitation Centres), Homes for Unmarried Mothers, Children's Villages, Hospitals, Family Emergency Assistance etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Larry J. Bridger

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army (Red Shield Campaign) Provincial

DATE APPROVED: March 18, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Door to door canvass, Letter appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$70,000.00	$9,758.00
Other:		
Total Campaign Revenue:	70,000.00	9,758.00
CAMPAIGN EXPENSES: (List each category)		
	6,000.00	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,000.00	Nil
Net Proceeds from Campaign:	$64,000.00	$9,758.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards the maintenance of The Salvation Army's social and welfare work.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army (Red Shield Appeal) Red Deer

DATE APPROVED: April 20, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 28 - May 28, 1986

Type of Campaign: Door to door canvass, Mail canvass

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$40,000.00	$39,153.59
Other:		
Total Campaign Revenue:	40,000.00	39,153.59
CAMPAIGN EXPENSES: (List each category)		
Stationery		50.00
Postage		414.80
Flyers		742.96
Miscellaneous		27.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,235.41
Net Proceeds from Campaign:	$38,500.00	$37,918.18

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to assist in the financial needs of the services of the Salvation Army dispensed throughout Canada to those in need.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F. J. Heintzman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army - Red Shield Appeal Calgary

DATE APPROVED: February 21, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - 31, 1986

Type of Campaign: Letter appeal, House to House canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500,000.00	$1,918,746.00
Other:		
Total Campaign Revenue:	1,500,000.00	1,918,746.00
CAMPAIGN EXPENSES: (List each category)		
Meals & travel		1,876.00
Office expenses		11,414.00
Postages		28,615.00
Salaries & employee benefits		40,473.00
Sundry		3,448.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100,000.00	85,826.00
Net Proceeds from Campaign:	$1,400,000.00	$1,832,920.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the maintenance of The Salvation Army's 26 Services in the City of Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Peat, Marwick, Mitchell & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - Blue Quill Edmonton

DATE APPROVED: March 6, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: March 8 - April 12, 1986

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$4,167.90
Other:		
Total Campaign Revenue:	6,000.00	4,167.90
CAMPAIGN EXPENSES: (List each category)		
Fertilizer cost	3,000.00	2,480.30
Advertising	500.00	donated
Trucking	500.00	donated
stationery and printing	500.00	donated
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,500.00	2,480.30
Net Proceeds from Campaign:	$1,500.00	$1,687.60

Disposition of net proceeds: (Attach a list if necessary)

Purchase of equipment and supplies for Beavers, Cubs and Scouts in Blue Quill area of Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. J. Kirr
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 8th Edmonton Scouting (Highlands) Edmonton

DATE APPROVED: March 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 8, 1986 - March 28, 1986

Type of Campaign: Selling Fertilizer

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2500.00	$3297.05
Other:		
Total Campaign Revenue:	2500.00	3297.05
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	1500.00	1301.00
		376.64
		286.00
Truck Rental	85.00	139.01
Advertisement	35.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1620.00	2122.65
Net Proceeds from Campaign:	$880.00	$1174.40

Disposition of net proceeds: (Attach a list if necessary)

Purchasing tents and camping supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 18th Calgary Calgary

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 15 - April 12, 1986

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$7,091.00
Other:		
Total Campaign Revenue:	3,500.00	7,091.00
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer etc.	2,200.00	6,274.67
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,200.00	6,274.67
Net Proceeds from Campaign:	$1,300.00	$816.33

Disposition of net proceeds: (Attach a list if necessary)

Providing funds for operating their scout group.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOHN HIND

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group Committee - 37th Edmonton

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: March 5 - 26, 1986

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,800.00	$1,938.00
Other:		
Total Campaign Revenue:	1,800.00	1,938.00
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchase	1,200.00	1,171.66
Printing	-	62.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,200.00	1,234.16
Net Proceeds from Campaign:	$ 600.00	$ 703.84

Disposition of net proceeds: (Attach a list if necessary)

Funds will be used to supply Cub, Scout badges, texts and finance camps.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.M. Butler
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 59th Edmonton Cub and Scout Group EDMONTON

DATE APPROVED: February 3, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 10, 1986 - April 19, 1986

TYPE OF CAMPAIGN: SALE AND DELIVERY OF FERTILIZER

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
~~Contributions/Donations~~: Sales:	$9,000	$8,050.60
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	$5,600	$4,832.68
Truck Rental	300	269.03
Miscellaneous	100	94.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$6,000	$5,196.16
Net Proceeds from Campaign:	$3,000	$2,854.44

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to purchase camping equipment, supplies and transportation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 70th Goldbar Edmonton

DATE APPROVED: March 6, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 12, 1986

Type of Campaign: Fertilizer drive

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,000.00	$1,237.96
Other:		
Total Campaign Revenue:	1,000.00	1,237.96
CAMPAIGN EXPENSES: (List each category)		
Truck	50.00	-
Xerox	50.00	-
Fertilizer	600.00	785.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	785.90
Net Proceeds from Campaign:	$ 300.00	$ 452.06

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to off set expenses for attending world Jamboree (Australia). Approximately $3,000.00 per person required.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 72nd Cub Edmonton

DATE APPROVED: March 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - 27, 1986

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$1,940.70
Other:		
Total Campaign Revenue:	4,000.00	1,940.70
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	2,800.00	1,025.97
Printing, truck rental, miscellaneous	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,900.00	1,025.97
Net Proceeds from Campaign:	$1,100.00	$914.73

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for camping equipment and camping trips for the Cubs Scouts and Venturers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WAYNE MCMILLAN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 84th Bannerman Edmonton

DATE APPROVED: March 6, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 10 - April 12, 1986

Type of Campaign: Sale of Fertilizer

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,900.00	$2,016.55
Other:		
Total Campaign Revenue:	1,900.00	2,016.55
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	800.00	1,139.90
Truck	100.00	-
Printing	100.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,219.90
Net Proceeds from Campaign:	$ 900.00	$ 796.65

Disposition of net proceeds: (Attach a list if necessary)

Scouting activities i.e.: camp, crafts etc. for Beavers, Cubs & Scouts of the 84th Bannerman Scout Group.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deanna Bragg
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 91ST DELWOOD CUBS & SCOUTS EDMONTON

DATE APPROVED: MARCH 6 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 14, 1986 - APRIL 18, 1986

TYPE OF CAMPAIGN: SELLING FERTILIZER TO HOUSEHOLDERS IN DELWOOD COMMUNITY

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$921.35
Other:		
Total Campaign Revenue:	$1,200.00	$921.35
CAMPAIGN EXPENSES: (List each category)		
COST OF FERTILIZER	$800.00	$535.91
COST OF PRINTING	$20.00	$5.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$820.00	$540.91
Net Proceeds from Campaign:	$380.00	$380.44

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Scouting programs within Delwood Community

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTING GROUP - ORMSBY 113TH EDMONTON

DATE APPROVED: MARCH 6 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 8, 1986 - APRIL 19, 1986

TYPE OF CAMPAIGN: ORDERS FOR FERTILIZER

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$1,519.00
Other:		
Total Campaign Revenue:	$2,000.00	$1,519.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	$1,200.00	$874.77
Truck Costs	$100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,300.00	$874.77
Net Proceeds from Campaign:	$700.00	$644.23

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be applied to summer camp for Beaver Cubs, Scouts and Venturers in 113th Ormsby Group

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts Canada - 120th Group Committee Edmonton

DATE APPROVED: March 10 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 10 - April 19, 1986

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$5,755.05
Other:		
Total Campaign Revenue:	2,500.00	5,755.05
CAMPAIGN EXPENSES: (List each category)		
Cost of purchasing fertilizer	1,500.00	3,476.65
Printing flyers	75.00	19.00
Truck rentals for delivery	75.00	160.02
Food for workers on delivery day		24.00
Two cheques NSF		27.58
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,650.00	3,707.25
Net Proceeds from Campaign:	$850.00	$2,047.80

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to help defray the cost of activities and projects of the 120th Group Scouts Canada (camps, badges, group supplies).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouting Group - 122 Rundle Edmonton

DATE APPROVED: March 6, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - April 30, 1986

Type of Campaign: Fertilizer sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,214.75
Other:		
Total Campaign Revenue:	3,000.00	1,214.75
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	1,800.00	729.43
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,800.00	729.43
Net Proceeds from Campaign:	$1,200.00	$ 485.32

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for the operation of programs and camps for Beavers, Cubs and Scouts.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Daniel J. Weber
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 129th Edmonotn Edmonton

DATE APPROVED: March 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 12, 1986

Type of Campaign: Deliver flyers

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,506.40	$703.90
Other:		
Total Campaign Revenue:	1,506.40	703.90
CAMPAIGN EXPENSES: (List each category)		
	901.60	455.85
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	901.60	455.85
Net Proceeds from Campaign:	$604.80	$248.05

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DONALD MCFARLANE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - Duggan 130th Cubs and Scouts

DATE APPROVED: March 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 10 - April 12, 1986

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$6,961.10
Other:		
Total Campaign Revenue:	7,500.00	6,961.10
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchase	4,600.00	4,181.67
Truck rental	200.00	145.88
Printing	150.00	160.40
Gas		34.00
Refreshment		16.84
Stationery		7.16
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	50.00	
Total Campaign Expenses:	5,000.00	4,545.95
Net Proceeds from Campaign:	$2,500.00	$2,415.15

Disposition of net proceeds: (Attach a list if necessary)

Conducting programs for Duggan Beavers, Cubs, Scouts, Venturers, and Guides. Funds go towards cost of camping, supplies, field trips, Cubborees, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 134TH BELMEAD SCOUTS EDMONTON

DATE APPROVED: FEBRUARY 2 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 7, 1986 - APRIL 28, 1986

TYPE OF CAMPAIGN: STUFFING OF MAILBOXES, CALL BACK TO TAKE ORDERS, DELIVERY OF FERTILIZER

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$800.00	$1,970.95
Other:		
Total Campaign Revenue:	$800.00	$1,970.95
CAMPAIGN EXPENSES: (List each category)		
PHOTOCOPYING	$40.00	$40.00
STATIONARY		$32.20
ADMINISTRATION EXPENSES: (List each category)		
GAS		$13.66
TRUCK RENTAL	$60.00	
FERTILIZER		$1,133.80
Total Campaign Expenses:	$100.00	$1,219.66
Net Proceeds from Campaign:	$700.00	$751.29

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Scouting Programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 136 Mayfield Edmonton

DATE APPROVED: March 6, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 28, 1986

Type of Campaign: Lawn fertilizer

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$1,293.00
Other:		
Total Campaign Revenue:	4,500.00	1,293.00
CAMPAIGN EXPENSES: (List each category)		
Truck rental	75.00	20.00
Printing costs - flyers	100.00	15.60
Bags of lawn fertilizer	3,300.00	743.33
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,475.00	778.93
Net Proceeds from Campaign:	$1,015.00	$ 514.07

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards camping.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUT GROUP - 144 LAKE BONAVISTA CALGARY

DATE APPROVED: MARCH 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1, 1986 - MARCH 22, 1986

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,500.00	$10,600.00
Other:		
Total Campaign Revenue:	$6,500.00	$10,600.00
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	$3,000.00	$ 6,770.00
Envelopes, printing, postage	$500.00	$30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$3,500.00	$6,800.00
Net Proceeds from Campaign:	$3,000.00	$3,800.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to used for general operating revenues of the 144 Lake Bonavista Scout Group.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: Scouting Group - Beavers, Cubs & Scouts - Leefield #168

DATE APPROVED: April 3, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: July 31, 1986

Type of Campaign: Fertilizer drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	-	$3,602.00
Other:		3,245.17
Total Campaign Revenue:	-	6,847.17
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer		2,165.00
Fund raising		499.57
Camps		981.92
Supplies		1,812.22
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		90.79
Banquets		937.49
Total Campaign Expenses:	-	6,486.99
Net Proceeds from Campaign:	-	$ 360.18

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards camp.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Paulette Hauk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 184th Millhurst Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 15 - April 20, 1986

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,950.05
Other:		
Total Campaign Revenue:	3,000.00	1,950.05
CAMPAIGN EXPENSES: (List each category)		
Printing costs	100.00	
Truck rental	100.00	
Hosting costs	60.00	
ADMINISTRATION EXPENSES: (List each category)		
		1,365.28
Total Campaign Expenses:	260.00	1,365.28
Net Proceeds from Campaign:	$2,740.00	$ 584.77

Disposition of net proceeds: (Attach a list if necessary)

The proceeds will be used towards camp costs for the Beaver and Cub sections of their Group. Any funds not used for camp costs will be used for field trips for the boys throughout the Scouting year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouting Group - Knottwood 186 Edmonton

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 28, 1986

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,600.00	$3,501.70
Other:		
Total Campaign Revenue:	3,600.00	3,501.70
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	2,000.00	2,138.39
Printing of flyers	200.00	175.00
Gas for delivery truck	-	25.00
Refreshment/prizes	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Bank charge	-	3.00
Returned cheque	-	11.95
Total Campaign Expenses:	2,400.00	2,353.34
Net Proceeds from Campaign:	$1,200.00	$1,148.91

Disposition of net proceeds: (Attach a list if necessary)
Operation of Scout Group; includes purchase of scarves, books, badges, crests, courses and shirts for leaders, supplies and camps.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouting Group - Knottwood 186 Edmonton

DATE APPROVED: March 6, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 28, 1986

Type of Campaign: Fertilizer sale

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,600.00	$3,490.15
Other:	-	0.15
Total Campaign Revenue:	3,600.00	3,490.30
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	2,000.00	2,138.39
Printing	200.00	175.00
Truck rental	-	25.00
Refreshment/prizes	200.00	-
Bank service charge	-	3.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,400.00	2,341.39
Net Proceeds from Campaign:	$1,200.00	$1,148.91

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used as operating expenses of 4 Beaver Colonies and 2 Cub packs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 187 Aldergrove Ventures, Cubs, Scouts & Beavers Edm.

DATE APPROVED: March 10 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 3, 1986 - April 19, 1986

Type of Campaign: Distribution of Flyers and Order Forms

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2500.00	$4167.40
Other:		
Total Campaign Revenue:	2500.00	4167.40
CAMPAIGN EXPENSES: (List each category)		
Fertilizer Purchase	1400.00	2608.09
Printing	100.00	125.00
Supplies	50.00	
Truck Rental	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1600.00	2733.09
Net Proceeds from Campaign:	$900.00	$1434.31

Disposition of net proceeds: (Attach a list if necessary)

Promoting and maintaining the scouting movement in the Aldergrove Primrose Area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

377

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group - 196 Woodlands Calgary

DATE APPROVED: February 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 21 - April 19, 1986

Type of Campaign: Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$4,055.00
Other:		
Total Campaign Revenue:	4,000.00	4,055.00
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	2,000.00	2,044.00
Printing, stamp	40.00	60.50
Truck rental	50.00	77.51
Gasoline	-	23.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,090.00	2,205.91
Net Proceeds from Campaign:	$1,910.00	$1,849.09

Disposition of net proceeds: (Attach a list if necessary)

Purchasing equipment and funding activities for the Cub, Beaver & Scout Groups.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS CANADA - WOODVALE #197 Edmonton

DATE APPROVED: March 6 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: March 8 - April 14, 1986

TYPE OF CAMPAIGN: Sale of Fertilizer (Door-to-door)

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,500.00	$4,363.97
Other:		
Total Campaign Revenue:	5,500.00	4,363.97
CAMPAIGN EXPENSES: (List each category)		
Fertilizers	3,400.00	2,582.15
ADMINISTRATION EXPENSES: (List each category)		
Printing	100.00	
Total Campaign Expenses:	3,500.00	2,582.15
Net Proceeds from Campaign:	$2,000.00	$1,781.82

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the development and education of boys registered with Woodvale 197, Scouts Canada movement.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTING GROUP - Beavers & Cubs #202 LaBerele

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: Mar. 15, 1986 - Mar. 30, 1986

Type of Campaign: Advertising in paper. Fertilizer sales drive.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$779.65
Other:		
Total Campaign Revenue:		779.65
CAMPAIGN EXPENSES: (List each category)		
Fertilizer		449.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		449.51
Net Proceeds from Campaign:		$330.14

Disposition of net proceeds: (Attach a list if necessary)

Deposited to General Bank Account to finance operation of Beavers and Cubs for 1986-87 and future years.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 205th WOODBINE SCOUT GROUP Calgary

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: September 28/85 - September 27/86

TYPE OF CAMPAIGN: Sale of Apples

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$3,291.51
Other:		
Total Campaign Revenue:	2,500.00	3,291.51
CAMPAIGN EXPENSES: (List each category)		
Apples	1,000.00	1,093.75
ADMINISTRATION EXPENSES: (List each category)		
Advertising Materials	10.00	-
Total Campaign Expenses:	1,010.00	1,093.75
Net Proceeds from Campaign:	$1,490.00	$2,197.76

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards funding of various scouting activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHERWOOD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 6 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 20, 1986 - FEBRUARY 26, 1986

TYPE OF CAMPAIGN: MATH-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,000.00	$280.25
Other:		
Total Campaign Revenue:	$1,000.00	$280.25
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$1,000.00	$280.25

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go for a three-day field trip to Drumheller.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MRS. O. RYBOCK

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

SHERWOOD PARK MINOR HOCKEY ASSOCIATION

February 9, 86 - March 1, 1986

SKATE-A-THON RECEIPTS AND DISBURSEMENTS
FOR THE ELEVEN MONTH PERIOD ENDED MARCH 31, 1986

	1986	1985 (Note 2)
Receipts		
Skate-a-Thon collections	$ 44,931	$ 58,408
Other	--	489
	44,931	57,919
Disbursements		
Reimbursement to teams	13,181	--
Prizes	1,521	17,387
Office and Advertising	290	412
Dairy Queen Meal-A-Deals	150	942
Miscellaneous	3	10
	15,145	18,751
Receipts in excess of disbursements	$ 29,786	$39,168

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sifton Elementary School Edmonton

DATE APPROVED: March 20 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 14 - 30, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$3,442.28
Other:		
Total Campaign Revenue:	3,500.00	3,442.28
CAMPAIGN EXPENSES: (List each category)		
Paper costs	100.00	100.00
Cash awards	50.00	50.00
Other awards		27.09
School pins		18.00
Appreciation gift		30.00
N.S.F. cheques		14.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	239.79
Net Proceeds from Campaign:	$3,350.00	$3,202.49

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to subsidize payments of school field trips, with balance of revenues going towards purchase of computer hardware.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H.G. CHESTER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SIR WILFRED LAURIER JUNIOR HIGH SCHOOL Calgary

DATE APPROVED: June 20 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 24 - Oct. 15, 1986

TYPE OF CAMPAIGN: WALK-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,807.00
Other:		
Total Campaign Revenue:	6,000.00	5,807.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	1,155.00
Film and Photos	-	173.00
Food - popsicles		24.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,850.00	1,352.00
Net Proceeds from Campaign:	$4,150.00	$4,455.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards funding of school activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: South Edmonton Jaycees Edmonton

DATE APPROVED: January 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 10 - March 22, 1986

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$86,903.24	$34,568.00
Other:		
Total Campaign Revenue:	86,903.24	34,568.00
CAMPAIGN EXPENSES: (List each category)		
Wages	21,325.79	12,806.00
Building & equipment rentals	1,370.00	1,276.00
Phone costs	728.38	720.00
Postage	5,100.00	1,190.00
Printing & stationery	3,982.45	1,292.00
Show costs	5,470.00	
ADMINISTRATION EXPENSES: (List each category)		
Management fees	5,475.00	
Total Campaign Expenses:	43,451.62	17,284.00
Net Proceeds from Campaign:	$43,451.62	$17,284.00

Disposition of net proceeds: (Attach a list if necessary)
Establishing an Edmonton chapter of the Missing Childrens Fund and eventually making this project a national foundation. The fund will assist, through monetary grants, organizations and individuals involved in the search and safe return of missing children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHERN ALBERTA INSTITUTE OF TECHNOLOGY Provincial, Edmonton, Calgary, Drumheller, Med. Hat & Grande Prairie

DATE APPROVED: December 22 1986 FILE NUMBER:

DATE OF CAMPAIGN: July 1/85 - June 30/86

TYPE OF CAMPAIGN: Mail and Telephone Solicitations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,391,000.00	$452,980.23
Other:		117.581.42
Total Campaign Revenue:	2,391,000.00	570,561.65
CAMPAIGN EXPENSES: (List each category)		
Annual Banquet		14,084.32
Travel	6,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Salaries	70,000.00	72,828.96
Other General Expenditures	3,000.00	500.00
Administration & Printing	10,000.00	
Total Campaign Expenses:	89,000.00	87,413.28
Net Proceeds from Campaign:	$2,302,000.00	$483,148.37

Disposition of net proceeds: (Attach a list if necessary)

To provide excellence in further education and to help restore Heritage Hall on SAIT campus.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. - Alberta Provinical

DATE APPROVED: February 7 19 85 FILE NUMBER:

DATE OF CAMPAIGN: February 7/85-February 7/86

Type of Campaign: Direct mail, addressed mail, newspaper ads.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$41,583.00
Other:		2,139.00
Total Campaign Revenue:	35,000.00	43,722.00
CAMPAIGN EXPENSES: (List each category)		
Brochures	5,000.00	5,616.00
Advertising	3,000.00	3,142.00
Stationery	200.00	291.00
Postage	2,100.00	4,491.00
Miscellaneous	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10,600.00	13,540.00
Net Proceeds from Campaign:	$24,400.00	$30,182.00

Disposition of net proceeds: (Attach a list if necessary)

Funding a varity of projects related to the operation of Alberta SPCA including public education. Emphasis will be on special projects and programs not currently funded.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE SPORT FOR EVERY CHILD CLUB EDMONTON

DATE APPROVED: DECEMBER 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: DECEMBER 2, 1985 - JANUARY 10, 1986

TYPE OF CAMPAIGN: TELEPHONE SOLICITATION OF BUSINESS AND RESIDENTIAL COMMUNITY

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$40,000.00	$19,055.00
Other:		
Total Campaign Revenue:	$40,000.00	$19,055.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
AS PROVIDED BY RAINBOW PRODUCTIONS CONTRACT	$10,000.00	$ 9,527.50
Total Campaign Expenses:	$10,000.00	$ 9,527.50
Net Proceeds from Campaign:	$30,000.00	$ 9,527.50

Disposition of net proceeds: (Attach a list if necessary)

Facility rental and transportation relating to the programs run by the organization.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. KUSKLAND
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

391

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Angela School Edmonton

DATE APPROVED: January 2, 1986 FILE NUMBER:

DATE OF CAMPAIGN: March 17 - April 28, 1986

Type of Campaign: Math-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,000.00	$2,800.00
Other:		
Total Campaign Revenue:	2,000.00	2,800.00
CAMPAIGN EXPENSES: (List each category)		
Prizes (cash)	-	85.00
Trophies	-	137.00
Class reward	-	100.00
Flowers (parents)	-	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	342.00
Net Proceeds from Campaign:	$2,000.00	$2,458.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of computer software, Drumheller field trip, in-city field trips, sports equipment, and awards day.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Augustine Parent Teacher Council Calgary

DATE APPROVED: January 17, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - 14, 1986

Type of Campaign: Spell-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$5,000.00	$6,915.13
Other:		
Total Campaign Revenue:	5,000.00	6,915.13
CAMPAIGN EXPENSES: (List each category)		
Prizes for students -		
Cash	1,000.00	665.00
Computer & TV, Sony Walkman (2)		450.00
Ghetto Balster		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,115.00
Net Proceeds from Campaign:	$4,000.00	$5,800.13

Disposition of net proceeds: (Attach a list if necessary)

Assisting St. Augustine School to finance supplies and equipment not covered under normal channels.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Benedict School Council Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 15 - 22, 1986

Type of Campaign: Math-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$3,305.63
Other:		
Total Campaign Revenue:	2,500.00	3,305.63
CAMPAIGN EXPENSES: (List each category)		
Prizes	250.00	204.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	250.00	204.75
Net Proceeds from Campaign:	$2,250.00	$3,100.88

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the purchase of computer hardware.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. CLEMENT SCHOOL Grande Prairie

DATE APPROVED: July 7 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: September 27, 1986

TYPE OF CAMPAIGN: Bottle Drive

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$984.00
Other:		
Total Campaign Revenue:	3,000.00	984.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$3,000.00	$984.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used for school field trips in 1986-87.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. GERARD HEANEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. DOMINIC SCHOOL (Parent Advisory) EDMONTON

DATE APPROVED: February 6, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: February 15-28, 1986

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3000.00	3640.34
Other:		
Total Campaign Revenue:	3000.00	
CAMPAIGN EXPENSES: (List each category)		
Paper & prizes	500.00	500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	500.00
Net Proceeds from Campaign:	2500.00	3140.34

Disposition of net proceeds: (Attach a list if necessary)

Purchasing a new movie projector and library reference material for Social Studies and Science.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Francis Playground Committee Medicine Hat

DATE APPROVED: .... 19....... **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 28 - June 30, 1986

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,200.00	$8,380.00
Other:		
Total Campaign Revenue:	3,200.00	8,380.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	2,200.00	2,100.00
Cost of spice		1,454.00
Raffle prizes	50.00	448.00
Advertising		64.00
Accounting	150.00	
Bank charges		9.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,400.00	4,075.00
Net Proceeds from Campaign:	$ 800.00	$4,305.00

Disposition of net proceeds: (Attach a list if necessary)

The proceeds will be going towards the purchase of playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Gary R. Hildenbrand

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. James Elementary and Junior High School Calgary

DATE APPROVED: January 17 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 10 - March 14, 198

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,737.36
Other:		
Total Campaign Revenue:	6,000.00	5,737.36
CAMPAIGN EXPENSES: (List each category)		
Individual Prizes	600.00	590.00
Classroom Prizes	100.00	110.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	700.00
Net Proceeds from Campaign:	$5,300.00	$5,037.36

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to school projects and playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton, Calgary, Red Deer, Drumheller

NAME OF ORGANIZATION: ST. JOHN AMBULANCE - ALBERTA COUNCIL

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 12 - June 14, 1986

TYPE OF CAMPAIGN: Public Appeals

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$800,000.00	$803,000.00
Other:		
Total Campaign Revenue:	800,000.00	803,000.00
CAMPAIGN EXPENSES: (List each category)		
Fund Raiser	30,000.00	30,000.00
Office Expenses	6,500.00	5,632.00
Promotion & Publicity	13,000.00	18,360.00
Transportation	4,500.00	2,715.00
Hotel, Meals, etc.	4,500.00	3,098.00
Express & Courier Service	-	851.00
Printing & Stationery	12,000.00	15,355.00
ADMINISTRATION EXPENSES: (List each category)		
Part-Time Help	8,000.00	13,134.00
Clerical Help	6,000.00	7,528.00
Employee Benefits	-	634.00
Total Campaign Expenses:	84,500.00	97,307.00
Net Proceeds from Campaign:	$715,500.00	$705,693.00

Disposition of net proceeds: (Attach a list if necessary)

Payment of Debt on premises including accrued interest. Remainder of proceeds used for renovations and program development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. YOUNG
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-08.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. John's School of Alberta Provincial

DATE APPROVED: March 19 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 12 - December 31, 1986

Type of Campaign: Door to door honey sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$19,000	$18,569.15
Other:		
Total Campaign Revenue:	19,000	18,569.15
CAMPAIGN EXPENSES: (List each category)		
Honey Purchases	5,320	6,414,33
Processing (Jars, lids, labels)	1,330	1,812.08
Transportation	400	161.60
Misc. Sales Expenses	2,000	1,404.38
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	9050	9,792.39
Net Proceeds from Campaign:	$ 9950	$ 8,776.76

Disposition of net proceeds: (Attach a list if necessary)

To keep tuition costs down to allow more boys the opportunity of attending the school.

H. L. Spence
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOHN'S SCHOOL OF ALBERTA Calgary

DATE APPROVED: March 21 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 12 - Dec. 31, 1986

TYPE OF CAMPAIGN: Door-to-door sale of honey

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$60,000.00	$44,570.85
Other:		
Total Campaign Revenue:	60,000.00	44,570.85
CAMPAIGN EXPENSES: (List each category)		
Honey Purchases	16,800.00	15,240.08
Processing	4,200.00	4,403.82
Transportation	1,010.00	698.00
Miscellaneous Expenses	3,000.00	4,360.02
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25,010.00	24,701.92
Net Proceeds from Campaign:	$34,990.00	$19,868.93

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to keep tuition costs down to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOHN'S SCHOOL OF ALBERTA Red Deer

DATE APPROVED: October 8 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1, 1986

TYPE OF CAMPAIGN: Selling honey door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,400.00	$ 961.00
Other:		
Total Campaign Revenue:	2,400.00	961.00
CAMPAIGN EXPENSES: (List each category)		
Honey Purchases	400.00	292.85
Processing (Jars, lids, labels)	200.00	131.74
Transportation	150.00	110.00
Misc. Sales expenses	100.00	19.58
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	850.00	554.17
Net Proceeds from Campaign:	$1,550.00	$406.83

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to keep tuition costs down to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOHN'S SCHOOL OF ALBERTA, COMPANY OF THE CROSS RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: APRIL 11, 1986 - APRIL 12, 1986

TYPE OF CAMPAIGN: SELLING HONEY DOOR TO DOOR

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,400.00	$1,444.00
Other:		
Total Campaign Revenue:	$2,400.00	$1,444.00
CAMPAIGN EXPENSES: (List each category)		
HONEY PURCHASES	$612.50	$345.31
PROCESSING	$400.50	$134.50
TRANSPORTATION	$75.00	$163.68
MISC. SALES EXP.	$150.00	$ 59.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,238.00	$703.29
Net Proceeds from Campaign:	$1,162.00	$740.71

Disposition of net proceeds: (Attach a list if necessary)

To keep tuition down to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOHN'S SCHOOL OF ALBERTA - Company of the cross Edmonton

DATE APPROVED: April 8 19 86 FILE NUMBER

DATE OF CAMPAIGN: April 19, 1986 to November 15, 1986

TYPE OF CAMPAIGN: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 60,000.00	$ 41,674.80
Other:		
Total Campaign Revenue:	60,000.00	41,674.80
CAMPAIGN EXPENSES (List each category)		
Honey Purchases	16,800.00	13,632.63
Processing (Jars, lids, labels)	4,200.00	4,807.64
Transportation	700.00	467.00
Misc. sales expenses	3,000.00	2,227.22
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	24,700.00	21,134.49
Net Proceeds from Campaign:	$35,300.00	$20,540.31

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to keep tuition costs down to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOSEPH'S HOME FOR THE AGED - MEDICINE HAT

DATE APPROVED: May 25, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 1, 1985 - December 31, 1986

TYPE OF CAMPAIGN: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$550,000.00	$ 94,107.00
Other:		7,970.77
Total Campaign Revenue:	550,000.00	102,077.77
CAMPAIGN EXPENSES: (List each category)		
Stationery and Supplies	5,000.00	1,087.90
Postage	2,000.00	
Advertising	3,000.00	3,542.28
Administration		2.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10,000.00	4,632.68
Net Proceeds from Campaign:	$540,000.00	$ 97,445.09

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds is used to build expansion and renovation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Joseph's R.C. Cathedral Parish Edmonton

DATE APPROVED: November 7, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: October 1/85 - March 31/86

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$10,200.00
Other:		
Total Campaign Revenue:	30,000.00	10,200.00
CAMPAIGN EXPENSES: (List each category)		
	500.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	
Net Proceeds from Campaign:	$29,500.00	$10,200.00

Disposition of net proceeds: (Attach a list if necessary)

Buying a new pipe organ from Casavant Freres Ltd. in St. Hyacinthe, P.Q.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA [illegible]

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: St. Lucy School EDMONTON

DATE APPROVED: January 2nd 19 86 FILE NUMBER:

DATE OF CAMPAIGN: January 31st - February 21st, 1986

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,489.10
Other:		
Total Campaign Revenue:	$3,000.00	$3,489.10
CAMPAIGN EXPENSES: (List each category)		
Prizes	500.00	500.00
ADMINISTRATION EXPENSES: (List each category)		
Paper	100.00	100.00
Total Campaign Expenses:	600.00	600.00
Net Proceeds from Campaign:	$2,400.00	$2,889.10

Disposition of net proceeds: (Attach a list if necessary)

Library Books, Copy Machine and Fieldtrips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CONSUMER AND CORPORATE AFFAIRS

NAME OF ORGANIZATION: ST. MARK SCHOOL COUNCIL CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 17, 1986 - FEBRUARY 28, 1986

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$6,082.77
Other:		
Total Campaign Revenue:	$4,500.00	$6,082.77
CAMPAIGN EXPENSES: (List each category)		
STUDENT PRIZES	$500.00	$765.24
ADMINISTRATION EXPENSES: (List each category)		
PAPER - 3000 SHEETS @ 5.53/M		$16.59
COPYING FEES - 3000 SHEETS @ .008/SHEET		$24.00
Total Campaign Expenses:	$500.00	$805.83
Net Proceeds from Campaign:	$4,000.00	$5,276.94

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to upgrading our computer program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

V. SIMCOE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Martin School Edmonton

DATE APPROVED: April 9, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 10 - 22, 1986

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$6,166.71
Other:		
Total Campaign Revenue:	6,000.00	6,166.71
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate bars	3,400.00	3,400.00
Prize	500.00	360.00
Lost and damaged boxes of chocolates	-	70.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,900.00	3,830.00
Net Proceeds from Campaign:	$2,100.00	$2,336.71

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for library books and media materials for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL COMMUNITY & DISTRICT AGRICULTURAL SOCIETY Provincial

DATE APPROVED: December 9 19 86 FILE NUMBER:

DATE OF CAMPAIGN: December 31, 1986

TYPE OF CAMPAIGN: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,100.00	$3,124.50
Other: Liquor	2,000.00	3,355.95
Total Campaign Revenue:	4,100.00	6,480.45
CAMPAIGN EXPENSES: (List each category)		
Band	450.00	1,500.00
Advertising	70.00	45.00
Liquor	1,200.00	1,553.76
Catering	700.00	860.00
Bar Supplies	-	255.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,420.00	4,213.76
Net Proceeds from Campaign:	$1,680.00	$2,266.69

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to paid off mortgage of the society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Michael Community & District Agricultural Society Provincial

DATE APPROVED: October 14, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: November 8, 1986

Type of Campaign: Liquor and Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,248.50
Other:		
Total Campaign Revenue:	4,000.00	3,248.50
CAMPAIGN EXPENSES: (List each category)		
Advertising	70.00	65.00
Band	800.00	875.00
Liquor	750.00	659.00
Food	500.00	455.33
Bar supplies	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,220.00	2,054.33
Net Proceeds from Campaign:	$1,220.00	$1,194.17

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to pay off part of their loan at the bank.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRIAN MATWICHUK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. PATRICK COMMUNITY SCHOOL Grande Prairie

DATE APPROVED: September 2 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 1 - Oct. 10, 1986

TYPE OF CAMPAIGN: Door-to-door sale of chocolates

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,400.00	$4,980.00
Other:		
Total Campaign Revenue:	2,400.00	4,980.00
CAMPAIGN EXPENSES: (List each category)		
Chocolates		2,800.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	2,800.00
Net Proceeds from Campaign:	$2,400.00	$2,180.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for field trips for Foster Child support and three intramurals.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAVE KORNDER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Richard School Edmonton

DATE APPROVED: March 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 6 - 24, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,758.55
Other:		
Total Campaign Revenue:	2,000.00	1,758.55
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$2,000.00	$1,758.55

Disposition of net proceeds: (Attach a list if necessary)

Purchase of library materials, computer software for the school; possible funding of field trips for the children of the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. DOBRANSKY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. STEPHEN SCHOOL BAND BOOSTER CLUB Calgary

DATE APPROVED: May 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 1 - Oct. 5, 1986

TYPE OF CAMPAIGN: Chocolate Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,620.00	$10,506.15
Other:		
Total Campaign Revenue:	10,620.00	10,506.15
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	5,950.00	5,950.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,950.00	5,950.00
Net Proceeds from Campaign:	$ 4,670.00	$ 4,556.15

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for funding of annual band tour and workshops as well as purchasing of new instruments and music scores.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Thomas More Parish Calgary

DATE APPROVED: April 8, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - June 21, 1986

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$1,873.38
Other:		
Total Campaign Revenue:	8,000.00	1,873.38
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	119.98
Stationery supplies	150.00	
Food & drinks	150.00	30.11
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	150.09
Net Proceeds from Campaign:	$7,500.00	$1,723.29

Disposition of net proceeds: (Attach a list if necessary)

Debt retirement of the new parish church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Vital Senior Club Provincial

DATE APPROVED: April 15, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 15 - 17, 1986

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000-$5,000	$4,531.25
Other:		
Total Campaign Revenue:	4,000- 5,000	4,531.25
CAMPAIGN EXPENSES: (List each category)		
Receipt books		17.82
Photocopying		2.60
Snacks for campaign workers		27.30
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		47.72
Net Proceeds from Campaign:	$4,000-$5,000	$4,483.53

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for building a senior drop-in centre, for pool tables, floor curling, shuffle board, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Wilfrid School Council Calgary

DATE APPROVED: February 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 18 - 25, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$9,497.77
Other:		
Total Campaign Revenue:	5,000.00	9,497.77
CAMPAIGN EXPENSES: (List each category)		
Prizes	250.00	237.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	250.00	237.90
Net Proceeds from Campaign:	$4,750.00	$9,259.87

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for purchasing audio-visual materials and other related materials (e.g. stereo, computer materials).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Stanley Jones Elementary School Calgary

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: January 27 - February 7, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$7,179.00
Other:		
Total Campaign Revenue:	5,000.00	7,179.00
CAMPAIGN EXPENSES: (List each category)		
Printing	25.00	25.00
Prizes	-	658.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25.00	683.00
Net Proceeds from Campaign:	$4,975.00	$6,496.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase computer hardware and computer software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sun Ergos, A Company of Theatre and Dance Calgary

DATE APPROVED: July 19 85 FILE NUMBER:

DATE OF CAMPAIGN: July 31/85 - May 31/86

Type of Campaign: Telephone contacts

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$7,500.00	$8,290.00
Other:		
Total Campaign Revenue:	7,500.00	8,290.00
CAMPAIGN EXPENSES: (List each category)		
Postage	300.00	14.00
Printing	400.00	320.00
Telephone	100.00	-
Photography	150.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	950.00	334.00
Net Proceeds from Campaign:	$6,550.00	$7,956.00

Disposition of net proceeds: (Attach a list if necessary)

Providing funds for operational costs and sponsored performances.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. Young
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT
Calgary

NAME OF ORGANIZATION: Support the Society for Parents of Hearing Impaired Children

DATE APPROVED: April 18, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: April 19 - 30, 1986

Type of Campaign: Sale of mums

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,500.00	$2,079.00
Other:		24.00
Total Campaign Revenue:	5,500.00	2,103.00
CAMPAIGN EXPENSES: (List each category)		
Plant purchases	2,625.00	1,018.00
Stationery, receipts and labels	100.00	20.00
Miscellaneous	100.00	-
Automobile and delivery expense	-	49.00
Telephone	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Audit fees	150.00	-
Sales commissions to other charitable organizations	-	35.00
Bad debts (NSF cheque)	-	11.00
Bank charges	-	3.00
Total Campaign Expenses:	3,025.00	1,136.00
Net Proceeds from Campaign:	$2,475.00	$ 967.00

Disposition of net proceeds: (Attach a list if necessary)
Continuing operations for the Auditory Training Integrated Program (A.T.I.P.), including salaries, materials, inservice training, promotional material.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John W. Moedt & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sweet Grass School Parent Council Edmonton

DATE APPROVED: April 3 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: May 2, 1986 - May 9, 1986

Type of Campaign: Spell-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$4,000.00	$3,823.27
Other:		
Total Campaign Revenue:	4,000.00	3,823.27
CAMPAIGN EXPENSES: (List each category)		
Card Tag	12.50	
Bond Paper	5.50	5.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	18.00.00	5.50
Net Proceeds from Campaign:	$3982.00	$3817.77

Disposition of net proceeds: (Attach a list if necessary)

Purchase of educational equipment with special emphasis on computer hardware and software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sweetheart Twirlettes Baton Club Calgary

DATE APPROVED: December 20 19 85. FILE NUMBER:

DATE OF CAMPAIGN: December 20/85 - March 1/86

Type of Campaign: Door to door chocolate sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,880.00	$2,756.00
Other:		124.00
Total Campaign Revenue:	2,880.00	2,880.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	1,780.00	1,780.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,780.00	1,780.00
Net Proceeds from Campaign:	$1,100.00	$1,100.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for buying club jackets and uniforms.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M.K. CARHETT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Theatre Calgary Calgary

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: June 1/85 - May 31/86

Type of Campaign: Personal contacts, letters, special events

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$592,000.00	$3,076,564.00
Other:		
Total Campaign Revenue:	592,000.00	3,076,564.00
CAMPAIGN EXPENSES: (List each category)		
Production		2,717,555.00
Direct	32,350.00	
Indirect and salaries	53,000.00	
ADMINISTRATION EXPENSES: (List each category)		
General		325,464.00
Deficit at beginning of year		- (45,028.00)
Total Campaign Expenses:	85,350.00	33,545.00
Net Proceeds from Campaign:	$506,650.00	* - (11,483.00)

Disposition of net proceeds: (Attach a list if necessary) *Deficit

Supporting the operations of Theatre Calgary and facilitating the move into new quarters in the Calgary Centre for Performing Arts.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Thorne Riddell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Toronto Dominion Bank Edmonton

DATE APPROVED: June 18, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: July 16 - 25, 1986

Type of Campaign: Offering hot dogs and lemonade

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$2,508.10
Other: excess of covered expenses, over actual		50.00
Total Campaign Revenue:	3,000.00	2,558.10
CAMPAIGN EXPENSES: (List each category)		
Weiners	315.25	316.25
Hot dog buns	250.00	185.00
Orange drink	donated	donated
Napkins	donated	7.99
Cups	donated	donated
Mustard, relish, ketchup	donated	32.11
Construction materials for stand	donated	donated
Miscellaneous items (gas for barbeque etc.)	donated	10.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	566.25	552.10
Net Proceeds from Campaign:	$2,433.75	$2,006.00

Disposition of net proceeds: (Attach a list if necessary)

Direct contribution to Edmonton Ronald McDonald House.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Ken Brass
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UKRAINIAN CATHOLIC WOMEN'S CLUB Provincial

DATE APPROVED: July 7 19 86 FILE NUMBER:

DATE OF CAMPAIGN: November 8, 1986

TYPE OF CAMPAIGN: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,838.20
Other:		
Total Campaign Revenue:	6,000.00	5,838.20
CAMPAIGN EXPENSES: (List each category)		
Band	1,000.00	1,000.00
Food	800.00	770.26
Liquor	1,500.00	1,131.77
Hall	250.00	250.00
Tickets	50.00	50.00
Advertising	100.00	29.08
Miscellaneous	500.00	289.07
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,200.00	3,520.18
Net Proceeds from Campaign:	$1,800.00	$2,318.02

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to be donated to the Reno Ukrainian Catholic Church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

STATEMENT OF NET REVENUE FROM YOUTH PROGRAMS

For the year ended March 31, 1986

	1986	1985
REVENUE		
Halloween collections	$2,169,230	$2,191,788
Youth program donations	37,388	23,843
Special projects	66,443	2,128
	2,273,061	2,217,759
EXPENSE		
Cost of printing and handling materials	117,091	107,700
Salaries and wages	50,134	57,942
Postage and express	23,157	12,514
Promotion	14,698	7,009
Seminars	11,236	8,332
	216,316	193,497
NET REVENUE FOR THE YEAR	$2,056,745	$2,024,262

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES

For the year ended March 31, 1986

	1986	1985
Salaries and wages	$511,797	$467,737
Office supplies and expense	93,059	86,375
Travel	71,205	77,243
Telephone	33,489	27,441
Computer equipment with related costs	31,046	43,902
Development education, net of grants (note 2)	25,180	(4,909)
Audit	12,074	11,190
Building operating costs (net of revenue of $107,324; 1985 — $101,512)	(1,582)	10,694
Office equipment and furnishings	9,196	7,098
Hydro	8,908	8,122
Administrative and educational costs re: provincial grants	1,382	1,203
	795,754	736,096
Less: Canadian International Development Agency administrative grants (note 2)	119,903	152,159
	$675,851	$583,937

STATEMENT OF PROVINCIAL COMMITTEES' EXPENSES

For the year ended March 31, 1986

	1986	1985
British Columbia	$142,189	$125,164
Alberta	76,160	67,064
Saskatchewan	42,756	35,230
Manitoba	27,380	23,543
Ontario	295,836	273,283
Québec	258,297	236,380
New Brunswick	32,488	28,099
Nova Scotia	47,597	36,618
Prince Edward Island	4,258	2,263
Newfoundland	17,601	12,115
	$944,562	$839,759

STATEMENT OF INFORMATION SERVICES EXPENSES

For the year ended March 31, 1986

	1986	1985
Salaries and wages	$ 62,638	$ 56,440
Public education	41,246	26,289
Newsletter	29,027	23,783
Administration	27,380	27,173
Seminars	12,661	7,896
	$172,952	$141,581

STATEMENT OF VOLUNTEER SERVICES EXPENSES

For the year ended March 31, 1986

	1986	1985
Salaries and wages	$43,296	$37,652
Travel	14,627	15,107
Administration	11,988	27,629
	$69,911	$80,388

UNICEF ALBERTA

PROVINCIAL - DRUMHELLER - MEDICINE HAT - GRANDE PRAIRIE

STATEMENT OF GENERAL FUND REVENUE AND EXPENSE AND CHANGES IN FUND BALANCE

For the year ended March 31, 1986

	1986	1985
PROGRAM REVENUE		
Marketing	$ 4,429,664	$ 3,806,055
Youth	2,273,061	2,217,759
Direct mail	2,212,933	1,718,241
	8,915,658	7,742,055
OTHER REVENUE		
Government grants (note 2)	4,924,912	6,070,977
Special appeals	963,756	1,345,952
Interest income	919,819	920,283
Donations	239,785	298,509
International Year of the Child		
— coin program	133,784	—
Bequests and legacies	96,326	537,692
Miscellaneous	10,511	60,159
	7,288,893	9,233,572
TOTAL REVENUE	16,204,551	16,975,627
PROGRAM EXPENSE		
Marketing	603,255	540,559
Youth	216,316	193,497
Direct mail	547,528	364,265
	1,367,099	1,098,321
OTHER EXPENSE		
Provincial committees	944,562	839,759
Administrative and general	675,851	583,937
Information services	172,952	141,581
Volunteer services	69,911	80,388
Special appeals	4,300	67,223
	1,867,576	1,712,888
TOTAL EXPENSE	3,234,675	2,811,209
EXCESS OF GENERAL FUND REVENUE OVER EXPENSE	12,969,876	14,164,418
GENERAL FUND BALANCE		
Balance at beginning of year	12,231,668	10,257,221
	25,201,544	24,421,639
Transferred during year to:		
UNICEF Headquarters, New York	12,766,257	11,410,372
Country Focus Program Fund (note 3)	264,405	707,397
South Asia Partnership Fund (note 3)	50,238	66,267
Guyana Fund (note 3)	438	5,935
Balance at end of year	$12,120,206	$12,231,668

UNICEF ALBERTA

STATEMENT OF NET REVENUE FROM MARKETING PROGRAMS

For the year ended March 31, 1986

	1986	1985
REVENUE		
Card and diary sales		
— consignee	$2,553,259	$2,346,440
— mail order	1,495,669	1,151,996
Wall calendar sales		
— consignee	14,470	35,962
— mail order	6,655	11,690
Card donations	262,096	216,487
Imprinting sales and miscellaneous revenues	97,515	43,480
	4,429,664	3,806,055
EXPENSE		
Salaries and wages	195,034	158,742
Postage and express	184,368	153,514
Commission	87,983	106,486
Promotion	74,704	63,097
Handling	26,846	29,467
Mailing list	23,940	20,703
Seminars	10,380	8,550
	603,255	540,559
NET REVENUE FOR THE YEAR	$3,826,409	$3,265,496

STATEMENT OF NET REVENUE FROM DIRECT MAIL PROGRAMS

For the year ended March 31, 1986

	1986	1985
REVENUE	$2,212,933	$1,718,241
EXPENSE		
Postage	245,437	200,556
Mailing list expansion	106,890	—
Promotion	79,333	72,825
Mailing list	50,296	32,100
Salaries and wages	41,953	35,220
Handling	23,619	23,564
	547,528	364,265
NET REVENUE FOR THE YEAR	$1,665,405	$1,353,976

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNICEF COMMITTEE Red Deer

DATE APPROVED: Sept. 26 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: October 31, 1986

TYPE OF CAMPAIGN: Door-To-Door Canvass

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,000.00	$4,775.32
Other:		
Total Campaign Revenue:	5,000.00	4,775.32
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$5,000.00	$4,775.32

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds forwarded to Alberta UNICEF Committee for aid to the Third World Countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNICEF COMMITTEE - EDMONTON Edmonton

DATE APPROVED: September 4 19 86 FILE NUMBER:

DATE OF CAMPAIGN: October 31, 1986

TYPE OF CAMPAIGN: Door-To-Door

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$50,000.00	$41,311.00
Other:		
Total Campaign Revenue:	50,000.00	41,311.00
CAMPAIGN EXPENSES: (List each category)		
Printing, Office Supplies, Postage	300.00	280.00
Equipment Rental	100.00	100.00
Miscellaneous Expenses	100.00	75.00
Office and Secretarial Services	450.00	425.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	950.00	880.00
Net Proceeds from Campaign:	$49,050.00	$40,431.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are forwarded to UNICEF Canada, National Office in Toronto.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: United Fund - Gleichen-Cluny Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 1, 1986 - March 15, 1986

Type of Campaign: Door to Door

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6000.00	$6100.00
Other:		172.53
Total Campaign Revenue:	6000.00	6272.53
CAMPAIGN EXPENSES: (List each category)		
Secretarial Supplies		20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		20.00
Net Proceeds from Campaign:	$6000.00	$6252.53

Disposition of net proceeds: (Attach a list if necessary)

Donations made to several charitable organizations and Local Emergency Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITED WAY OF EDMONTON & AREA Edmonton

DATE APPROVED: February 10 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: Sept. 29 - Nov. 9, 1986

TYPE OF CAMPAIGN: Direct Solicitation and Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000,000.00	$6,151,000.00
Other:		207,200.00
Total Campaign Revenue:	6,000,000.00	6,358,200.00
CAMPAIGN EXPENSES: (List each category)		
Salaries & Benefits	315,177.00	320,677.00
Campaign Supplies & Promotion	135,078.00	137,178.00
ADMINISTRATION EXPENSES: (List each category)		
Occupancy	34,643.00	34,643.00
Office Supplies	37,495.00	35,395.00
Training and Development	8,500.00	8,500.00
Total Campaign Expenses:	530,893.00	536,393.00
Net Proceeds from Campaign:	$5,469,107.00	$5,821,807.00

Disposition of net proceeds: (Attach a list if necessary)

$5,267,191.00	Agency Allotments
$ 588,501.00	Operations Expense
$ 56,000.00	Membership Fees

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: VARIETY CLUB OF NORTHERN ALBERTA TENT 63 Edmonton

DATE APPROVED: February 7 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 16/86 - Apr. 13/86

TYPE OF CAMPAIGN: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$757,500.00	$422,036.00
Other:		
Total Campaign Revenue:	757,500.00	422,036.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
	144,500.00	159,322.00
Total Campaign Expenses:	144,500.00	159,322.00
Net Proceeds from Campaign:	$613,000.00	$262,714.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to assist the Northern Alberta Children's Hospital Foundation to build a Paediatric Research Centre in Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial, Grande Prairie, Red Deer

NAME OF ORGANIZATION: Variety Club of Northern Alberta & Northern Alberta Children's Hospital Foundation

DATE APPROVED: February 7, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - April 13, 1986

Type of Campaign: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$757,500.00	$385,181.57
Other:		
Total Campaign Revenue:	757,500.00	385,181.57
CAMPAIGN EXPENSES: (List each category)		
	144,500.00	143,052.36
Interest income		-(3,031.45)
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	144,500.00	140,020.91
Net Proceeds from Campaign:	$613,000.00	$245,160.66

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the construction of a children's pediatric research centre in Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Hal Irwin
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Vegreville Agricultural Society - PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 1, 1986 - JUNE 30, 1986

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		NIL
Other:		
Total Campaign Revenue:		NIL
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		NIL

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Victoria Community School Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: March 12 - April 4, 1986

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$1,500.00	$1,514.00
Total Campaign Revenue:	1,500.00	1,514.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	850.00	880.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	850.00	880.00
Net Proceeds from Campaign:	$650.00	$634.00

Disposition of net proceeds: (Attach a list if necessary)

Field trip to Expo 86 with grades 4-6.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.T. HORTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: VICTORIAN ORDER OF NURSES Edmonton

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: June 1 - June 30, 1986

TYPE OF CAMPAIGN: Letters and Direct Personal Contact

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$30,000.00	$13,290.00
Other:		
Total Campaign Revenue:	30,000.00	13,290.00
CAMPAIGN EXPENSES: (List each category)		
Stationery		440.00
Copying, Postage	1,000.00	390.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	830.00
Net Proceeds from Campaign:	$29,000.00	$12,460.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards funding of The Variety of Needs Program which provides home nursing visits to residents in Edmonton who cannot qualify for Edmonton Home Care Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Vista Heights Home & School Association Calgary

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: March 14 - April 30, 1986

Type of Campaign: Spice Fund Raising Event

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$3,971.50
Other:		
Total Campaign Revenue:	6,000.00	3,971.50
CAMPAIGN EXPENSES: (List each category)		
Jars		2,263.95
ADMINISTRATION EXPENSES: (List each category)		
National fund raisers	3,360.00	
Administration of Program	50.00	
Total Campaign Expenses:	3,410.00	2,263.95
Net Proceeds from Campaign:	$2,590.00	$1,707.55

Disposition of net proceeds: (Attach a list if necessary)

The acquisition of new equipment and the support of a variety of creative and innovative school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. L. JENSEN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: West Dalhousie Elementary School Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 21 - May 16, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$5,820.00
Other:		
Total Campaign Revenue:	3,000.00	5,820.00
CAMPAIGN EXPENSES: (List each category)		
Crests and trophies	100.00	284.00
Cash prizes	100.00	138.00
Book prizes	150.00	75.00
Office supplies	50.00	103.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	600.00
Net Proceeds from Campaign:	$2,600.00	$5,220.00

Disposition of net proceeds: (Attach a list if necessary)

Supplementing their school equipment and instructional materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. T. HORTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: West Park Elementary School Red Deer

DATE APPROVED: April 14 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 25, 1986 - May 23, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$5,011.38
Other:		
Total Campaign Revenue:	4,500.00	5,011.38
CAMPAIGN EXPENSES: (List each category)		
Printing		150.00
Materials		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		200.00
Net Proceeds from Campaign:	$4,500.00	$4,811.38

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go for field trips and outdoor education equipment and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Western Canada High School Parents' Association Calgary

DATE APPROVED: March 21, 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 10, 1986

Type of Campaign: Rummage sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$6,000.00	$3,972.00
Total Campaign Revenue:	6,000.00	3,972.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	100.00	39.00
Equipment and supplies	200.00	268.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	307.00
Net Proceeds from Campaign:	$5,700.00	$3,665.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Western Canada High School extra curricular programs, equipment, supplies, uniforms, transportation, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.T. HORTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

Provincial, Edmonton

NAME OF ORGANIZATION: Western Regional Society Against Animal Sufferance (SAAS)

DATE APPROVED: May 2, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: May 15 - June 22, 1986

Type of Campaign: Pledging and Donations

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,000.00	$1,532.85
Other:		
Total Campaign Revenue:	5,000.00	1,532.85
CAMPAIGN EXPENSES: (List each category)		
Prize	150.00	92.96
Escort cars	-	110.81
Balloons	25.00	17.32
ADMINISTRATION EXPENSES: (List each category)		
Coffee and donuts	50.00	32.35
Postage	50.00	46.24
Photocopying and posters	100.00	61.78
Total Campaign Expenses:	375.00	361.46
Net Proceeds from Campaign:	$4,625.00	$1,171.39

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used as general funds, sinking fund, operational fund, emergency and care funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Miller, McClelland & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

Alberta
CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Westgate Parent Council Calgary

DATE APPROVED: January 17 19 86 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 17, 1986 - Feb. 19, 1986

Type of Campaign: Math-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$7,345.00
Other:		
Total Campaign Revenue:	6,000.00	7,345.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	150.00	nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	nil
Net Proceeds from Campaign:	$5,850.00	$7,345.00

Disposition of net proceeds: (Attach a list if necessary)

1. Audio Visual materials and equipment
2. Health and Science models and trophies
3. Computer programs and gym risers

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WESTGLEN SCHOOL PARENT LIAISON COMMITTEE Edmonton

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 28 - May 26, 1986

TYPE OF CAMPAIGN: Spell-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,500.00	$2,770.83
Other:		
Total Campaign Revenue:	2,500.00	2,770.83
CAMPAIGN EXPENSES: (List each category)		
Cash Prizes	200.00	262.00
Paper Costs	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	250.00	262.00
Net Proceeds from Campaign:	$2,250.00	$2,508.83

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to subsidize field trips and for funding of cultural groups to perform for the students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WOMEN'S LEAGUE OF THE CALGARY PHILHARMONIC SOCIETY Calgary

DATE APPROVED: December 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 1 - Dec. 31, 1986

TYPE OF CAMPAIGN: Book Sale, Christmas Craft Sale & Concert

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$5,329.20
Other:		
Total Campaign Revenue:	18,000.00	5,329.20
CAMPAIGN EXPENSES: (List each category)		
Materials for crafts		449.49
Rental, cartage, tuning of piano		105.00
Table rental		25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,680.00	579.49
Net Proceeds from Campaign:	$16,320.00	$4,749.71

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to support The Calgary Philharmonic Orchestra and for scholarship to young local students of orchestral instruments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: W.O. Mitchell Elementary School Calgary

DATE APPROVED: January 17, 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: February 24 - 27, 1986

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$5,827.00
Other:		
Total Campaign Revenue:	4,000.00	5,827.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	200.00	-
Prizes	-	282.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	282.00
Net Proceeds from Campaign:	$3,800.00	$5,545.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for outdoor education programs and tours, theatrical productions, media equipment, office equipment, and school uniforms.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Yeoman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Woodcroft School - Parent and Teacher Together Edmonton

DATE APPROVED: February 6 19 86 FILE NUMBER:

DATE OF CAMPAIGN: January 20 - February 14, 1986

Type of Campaign: Run-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,600.00	$3,370.13
Other:		
Total Campaign Revenue:	1,600.00	3,370.13
CAMPAIGN EXPENSES: (List each category)		
Bus Transportation		55.00
Snacks	60.00	47.31
Supplies	30.00	34.36
Buttons		91.50
Duplicating costs	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	190.00	228.17
Net Proceeds from Campaign:	$1,410.00	$3,141.96

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for extra field trips, library supplies and audio visual equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARJORIE LILLEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORD ALIVE INTERNATIONAL MINISTRIES OF CANADA CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Sept. 20 - Oct. 18, 1986

TYPE OF CAMPAIGN: Walk-A-Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$25,000.00	$3,014.00
Other:		
Total Campaign Revenue:	25,000.00	3,014.00
CAMPAIGN EXPENSES: (List each category)		
Printing	500.00	
Postage	300.00	
Advertising	200.00	
Stationery	400.00	7.00
Miscellaneous	250.00	350.00
Promotion	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,950.00	357.00
Net Proceeds from Campaign:	$23,050.00	$2,657.00

Disposition of net proceeds: (Attach a list if necessary)

Arranging scholarship for foreign students and students of low income families.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY

CCA 05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada

DATE APPROVED: .... 19........ **FILE NUMBER** ....

DATE OF CAMPAIGN: 3 May, 1986 - 14 June, 1986

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: Pledged	$92,000	$86,201
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
Air Time	$23,000	$23,000
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	23,000	23,000
Net Proceeds from Campaign:	69,000	63,201
Disposition of net proceeds: (Attach a list if necessary)		
10% Administration costs expended in Ontario	6,900	6,320
Balance designated for overseas programs	62,100	56,881

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY

CCA-05 1

Alberta

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: World Vision Canada

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: 4 Oct 1986 - 17 Oct 1986

		ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:			
Contributions/Donations:	Pledged	$114,800	$96,019
Other:			
Total Campaign Revenue:		114,800	96,019
CAMPAIGN EXPENSES: (List each category)			
	Air Time	28,700	28,700
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		28,700	28,700
Net Proceeds from Campaign:		86,100	67,319

Disposition of net proceeds: (Attach a list if necessary)

10% Administration costs expended in ON	8,610	6,732
Balance designated for overseas programs	77,490	60,587

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada Edmonton

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: May 31, 1986

Type of Campaign: Television

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$48,000.00	$68,783.00
Other:		
Total Campaign Revenue:	48,000.00	68,783.00
CAMPAIGN EXPENSES: (List each category)		
Air time	12,000.00	12,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12,000.00	12,000.00
Net Proceeds from Campaign:	$36,000.00	$56,783.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go towards childcare ministries, relief, development and evangelization of Third World countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: FEBRUARY 23, 1986

TYPE OF CAMPAIGN: TELEVISION

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$16,000.00	$31,329.00
Other:		
Total Campaign Revenue:	$16,000.00	$31,329.00
CAMPAIGN EXPENSES: (List each category)		
AIR TIME	$4,000.00	$4,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$4,000.00	$4,000.00
Net Proceeds from Campaign:	$12,000.00	$27,329.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to go to Childcare Ministries, Relief, Development, and evangelization of Third World countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA Medicine Hat

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: January 29 - September 30, 1986

TYPE OF CAMPAIGN: Television

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,600.00	$2,160.00
Other:		
Total Campaign Revenue:	3,600.00	2,160.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	900.00	900.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	900.00	900.00
Net Proceeds from Campaign:	$2,700.00	$1,260.00

Disposition of net proceeds: (Attach a list if necessary)

10% administration costs expended in Ontario.
Balance designated for overseas programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada Medicine Hat

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: February 16 - 23, 1986

Type of Campaign: Door to door

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,200.00	$4,670.65
Other:		
Total Campaign Revenue:	1,200.00	4,670.65
CAMPAIGN EXPENSES: (List each category)		
	50.00	
Rent		35.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	35.00
Net Proceeds from Campaign:	$1,150.00	$4,635.65

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Ethiopian Relief and Development.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA PROVINCIAL

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: JANUARY 1, 1986 - MARCH 31, 1986

TYPE OF CAMPAIGN: TELEVISION

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,200.00	$16,788.00
Other:		
Total Campaign Revenue:	$7,200.00	$16,788.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	$2,400.00	$2,400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$2,400.00	$2,400.00
Net Proceeds from Campaign:	$4,800.00	$14,388.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Childcare Ministries, Relief, Development, and evangelization of Third World countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada Red Deer

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 25, 1986 - Feb. 22, 1986

Type of Campaign: Television

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$76,916.00	$89,178.00
Other:		
Total Campaign Revenue:	76,916.00	89,178.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	19,229.00	19,229.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	19,229.00	19,229.00
Net Proceeds from Campaign:	$57,687.00	$69,949.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to childcare ministries, relief, development and evangelization of Third World Countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

WORLD VISION CANADA

PROVINCIAL - EDMONTON - CALGARY - RED DEER
JUNE 1, 1986 - SEPTEMBER 30, 1986

BALANCE SHEET

	September 30	
	1986	1985
ASSETS		
CURRENT ASSETS		
Cash and short-term investments	$ 502,863	$ 910,353
Segregated investments	948,934	939,338
Due from World Vision International	48,313	1,093,854
Accounts receivable	136,589	102,278
Prepaid expenses and deferred charges	317,244	98,411
	1,953,943	3,144,234
FIXED ASSETS (note 1)	4,112,303	4,191,558
	$6,066,246	$7,335,792
LIABILITIES AND FUND BALANCE		
CURRENT LIABILITIES		
Accounts payable and accrued charges	$ 944,981	$ 535,447
Due to World Vision U.S.	293,145	-
Current portion of other liabilities	323,601	307,647
Current portion of capital lease obligations	67,403	22,030
	1,629,130	865,124
LOAN FROM WORLD VISION INTERNATIONAL (note 2)	902,200	1,130,655
OTHER LIABILITIES (note 3)	625,333	631,691
CAPITAL LEASE OBLIGATIONS (note 4)	74,449	17,464
FUND BALANCE		
Net investment in fixed assets (note 5)	3,068,251	3,021,409
Funds available for (deficiency in) program expenditures and to meet operating liabilities	(233,117)	1,669,449
	2,835,134	4,690,858
	$6,066,246	$7,335,792

APPROVED BY THE BOARD:

____________________Director

____________________Director

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YM-YWCA OF MEDICINE HAT Medicine Hat

DATE APPROVED: May 8 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - Aug. 15, 1986

TYPE OF CAMPAIGN: Personal Contact with Businesses

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$49,000.00	$18,685.00
Other:		
Total Campaign Revenue:	49,000.00	18,685.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	49,000.00	18,685.00
Net Proceeds from Campaign:	$49,000.00	$18,685.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to eliminate debt from the 1982 capital expansion.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YMCA - RED DEER FAMILY   RED DEER

DATE APPROVED: April 21 19 86 **FILE NUMBER:**

DATE OF CAMPAIGN: April 15, 1986 to August 15, 1986

TYPE OF CAMPAIGN: Pledges from runners

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: (Corporate Donations)	$ 6,000.00	$ 5,671.67
Other: (Pledges and entry fees)	3,000.00	2,786.70
Total Campaign Revenue:	9,000.00	8,458.37
CAMPAIGN EXPENSES: (List each category)		
T-shirts	1,000.00	760.00
Advertising (radio & print)	3,600.00	4,786.00
Printing (pledge forms & posters)	200.00	198.19
Prizes (top finishers)	300.00	233.96
Prizes (most pledges)	500.00	523.96
Food and Beverages	200.00	150.75
ADMINISTRATION EXPENSES: (List each category)		
Office supplies	150.00	150.00
Transportation	300.00	300.00
Administration (12%)	750.00	852.46
Total Campaign Expenses:	7,000.00	7,956.27
Net Proceeds from Campaign:	$2,000.00	$ 502.10

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used toward the YMCA Youth and Leadership development programs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

without signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial

NAME OF ORGANIZATION: The Young Men's Christian Association of Ft. McMurray

DATE APPROVED: May 23, 1986 FILE NUMBER:

DATE OF CAMPAIGN: June 9 - 30, 1986

Type of Campaign: Direct solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200,000.00	$3,435.00
Other:		
Total Campaign Revenue:	200,000.00	3,435.00
CAMPAIGN EXPENSES: (List each category)		
Postage	500.00	190.42
Materials (office supplies)	500.00	25.42
Donor recognition	300.00	
Promotion	700.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	215.84
Net Proceeds from Campaign:	$198,000.00	$3,219.16

Disposition of net proceeds: (Attach a list if necessary)

Construction of a new YMCA facility. Follow-up campaign of local business and industry. Facility is under construction currently. Opening is scheduled for Fall 1986.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

YOUTH BOWLERS ASSOCIATION OF ALBERTA

PROVINCIAL - EDMONTON - CALGARY

FINANCIAL STATEMENT 1985-86 Season

October 1, 1986 - November 3, 1986

Balance on Hand as per audited statement 1984-85			$1481.48

RECEIPTS

Membership Fees:

Bonnie Doon	$948.00		
Calgary	231.00		
Westlock	333.00		
Stettler	195.00		
Rocky Mountain	216.00		
Vegreville	186.00		
Vermilion	378.00		
Hinton	148.50		
Leduc	462.00		
Camp Wainwright	150.00		
Thorsby	36.00		
Wainwright	378.00	$ 3661.50	
Bowl-a-thon		5535.00	
Grey Cup Pool Tickets		3360.00	
Teams & Singles Banquet		1822.50	
Youth & Parent Banquet		493.00	
Bank Interest		53.37	
TOTAL RECEIPTS		$14925.37	

DISBURSEMENTS

Ticket Printing & Pledge Sheets	$ 759.00		
Grey Cup Awards	1200.00		
Equipment Rental	3162.50		
Crests	627.75		
Presidents Travel	181.12		
Trophies	1492.00		
Bowl-a-thon Prizes	1183.60		
Banners for Prov. Winners	149.00		
Miscellaneous	207.80		
Banquet Expenses	4257.00		
TOTAL DISBURSEMENTS		$13219.77	
TOTAL RECEIPTS OVER DISBURSEMENTS			$1705.60
BALANCE ON HAND MAY 31, 1986			$3187.08

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Youth Bowling Council of Canada Red Deer

DATE APPROVED: December 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 1 - 14, 1986

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$3,000.00
Other:		
Total Campaign Revenue:	6,000.00	3,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	3,000.00	1,200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,000.00	1,200.00
Net Proceeds from Campaign:	$3,000.00	$1,800.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be going to the Youth Bowling Council for the on going program and national travel.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOYCELYN NOZAKI
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Edmonton

NAME OF ORGANIZATION: Youth Emergency Shelter Society of Edmonton (The)

DATE APPROVED: March 6, 1986 **FILE NUMBER:**

DATE OF CAMPAIGN: May 5 - 8, 1986

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$23,150.00	$37,355.44
Other:		
Total Campaign Revenue:	23,150.00	37,355.44
CAMPAIGN EXPENSES: (List each category)		
Printing and cost of envelopes	5,200.00	13,894.72
Direct Mail Delivery	7,200.00	17,482.54
Return Mail Cost	250.00	450.00
Supplies - receipts, return envelopes	-	432.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12,650.00	32,260.01
Net Proceeds from Campaign:	$10,500.00	$ 5,075.43

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

W. Kelly
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Youth Emergency Shelter Society of Edmonton Edm.

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 10, 1986 - Jan. 15, 1986

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$17,532.60
Other:		
Total Campaign Revenue:	50,000.00	17,532.60
CAMPAIGN EXPENSES: (List each category)		
Printing of Direct Mail Materials	5,200.00	6,319.23
Delivery Costs	7,200.00	7,149.70
Postage RE: Receipts		170.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	12,400.00	13,638.93

Disposition of net proceeds: (Attach a list if necessary)

General membership recruitment, general operating funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Zellers Ltd. Edmonton

DATE APPROVED: May 1 19 86 FILE NUMBER:

DATE OF CAMPAIGN: May 25, 1986

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$19,231.69
Other:		
Total Campaign Revenue:		19,231.69
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		19,231.69

Disposition of net proceeds: (Attach a list if necessary)

All proceeds, once collected, will be sent to Canadian Cystic Fibrosis Foundation in Toronto.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Zeller's/Kinmen "Moonwalk '86" Provincial

DATE APPROVED: April 30, 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 30 - July 15, 1986

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,412.49
Other:		
Total Campaign Revenue:	3,000.00	4,412.49
CAMPAIGN EXPENSES: (List each category)		
Safety supplies	200.00	-
Ambulance	100.00	-
Food/refreshments	500.00	-
Tickets	100.00	-
Miscellaneous	100.00	-
Bad debts	-	745.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	745.80
Net Proceeds from Campaign:	$2,000.00	$3,666.69

Disposition of net proceeds: (Attach a list if necessary)

Funds will go towards The Canada Cystic Fibrosis Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

G. E. Kozak

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: ZONE 3 REGIONAL COUNCIL OF THE METIS ASSOCIATION OF ALBERTA

DATE APPROVED: March 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: April 1/86 - May 30/86

Type of Campaign: Solicitations to Corporations

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,603.83	$2,400.00
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		$ 9.00
Custom cheques & bank charges		31.51
Total Campaign Expenses:		40.51
Net Proceeds from Campaign:	$10,603.83	$2,359.49

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used towards purchasing of computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Zonta Club of Calgary Calgary

DATE APPROVED: January 17 1986 FILE NUMBER:

DATE OF CAMPAIGN: April 16, 1986

Type of Campaign: Ticket Sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,500.00	$4,225.00
Other:		
Total Campaign Revenue:	$3,500.00	$4,225.00
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 100.00	$ 192.15
Refreshments	500.00	994.87
Hall Rent	300.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Wage Expenses Caretaker	$	$ 60.00
Electrician		187.00
Lumber		231.00
Mirrors		69.95
Total Campaign Expenses:	$ 900.00	$2,034.97
Net Proceeds from Campaign:	$2,600.00	$2,190.03

Disposition of net proceeds: (Attach a list if necessary)

Calgary Child Find
To be presented May 27, 1986 $2,190.03

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Reynolds
(Signature of Independent Qualified Auditor)
F.E. Reynolds CGA

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 20TH OGDEN VENTURERS CALGARY

DATE APPROVED: FEBRUARY 21 19 86 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 3, 1986 - APRIL 3, 1986

TYPE OF CAMPAIGN: TAKE ORDERS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,150.00	$2,391.00
Other:		
Total Campaign Revenue:	$5,150.00	$2,391.00
CAMPAIGN EXPENSES: (List each category)	$2,952.50	$1,344.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$2,952.50	$1,344.40
Net Proceeds from Campaign:	$2,197.50	$1,046.60

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to a trip to Australia for the 1988 World Scout Jamboree.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.